

Meeting Notice/Agenda City of Spokane Park Board Riverfront Park Committee

Monday, July 10, 2017, 8:05 am City Council Briefing Center, lower level City Hall 808 W. Spokane Falls Blvd., Spokane WA 99201 Riverfront Park Director Jon Moog

Committee Members:

Ted McGregor – Chair Ross Kelley Greta Gilman Rick Chase Steve Salvatori Jennifer Ogden

A special meeting of the City of Spokane Riverfront Park Committee will be held at 8:05 a.m. Monday, July 10, 2017, City Council Briefing Center, City Hall, 808 W. Spokane Falls Blvd., Spokane, Washington.

The meeting will be conducted in a standing committee format for the Riverfront Park Committee of the City of Spokane Park Board. Because a quorum of the Park Board may be present, the standing committee meeting will be conducted as a committee of the whole board.

The meeting will be open to the public, with the possibility of moving into executive session only with the members of the Park Board and appropriate staff. Discussion will be limited to appropriate officials and staff. Public testimony may be taken at the discretion of the committee chair.

<u>Agenda</u>

Action Items:

- 1. Amusement Rides selection update Jeff Bailey/Jon Moog
- 2. Pavilion design check-in Ted McGregor/Garco Construction
- 3. RFP Redevelopment budget amendment Berry Ellison
- 4. Reallocate \$9,981.92 for South Gateway and Rotary Fountain design/Berger Partnership Berry Ellison
- 5. Recreational Rink and SkyRide facility additional services #8/Stantec Architecture (\$1,430) Berry Ellison
- 6. Howard Street Bridge South change order #5/T. LaRiviere (\$22,577.99) Berry Ellison
- 7. Looff Carrousel change order #2/Walker Construction (\$2,545) Berry Ellison
- 8. West Havermale Island/Power Play(ground) 30% design Berry Ellison
- 9. Recreational Rink and SkyRide facility contract extension/Morrison Construction (\$30,000) Berry Ellison

Discussion Items:

1. Enterprise Fund resolution – *Ted McGregor*

Informational Items:

1. Riverfront Park programming – *Jon Moog*

Standing Report Items:

- 1. June Operations Report and Financials *Jon Moog*
- 2. Riverfront Park redevelopment budget-to-actual update Danielle Arnold

Agenda is subject to change

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Riverfront Park Committee Agenda Action Item Fact

Meeting date: July 10, 2017 Presented by: Jonathan Moog

Action Item (Language shall match the language on the agenda.):

Amusement Rides Selection Update

Action Item Description:

Approve staff's recommendation to retain the Spider and Berry-Go-Round

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Background: Rides have operated seasonally from 1979 to 2016. On May 11, 2017 Park Board approved a resolution directing the surplus rides with the exception of the Tour Train, Skyride, Carrousel and up to three additional rides identified by staff subject to Park Board approval.

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

Proceeds from the sale of Amusement Rides will be placed in designated cumulative reserve fund for future purchase of a ride or other recreational amenity.

Executive Team Recommendation:

Not Applicable

Urgency for Approval (describe impact if not approved):

Selection of the Spider and Berry-Go-Round will enable staff to begin the surplus process to sell the remain rides. Timing coincides with the peak season of the rides re-sale market.

Options for Not Approving:

Non-approval would result in retention of the rides.

Signed:

Riverfront Park Rides Selection Proposal

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July 2017

Summary of Park Board Resolution

"Approval to surplus the Riverfront Park amusement rides with the exception of the Tour Train, Skyride, Carrousel, and up to three amusement rides as identified by RFP Staff. Proceeds would be held in a separate account for a later purchase of a ride, or other recreational amenity".

> May 11th, 2017 Spokane Park Board

Rides Rating Criteria

- Average Attendance
- Condition Assessment
- Cost of Repairs
- Rides Appraisal/Value
- Ease of Setup
- Weight on Pond
- Staff Cost (Staffing/Daily Checks)
- Cost of Deferred Repairs & Re-Investment

Final Rides Evaluation

Final Evaluation

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		1	2	3	4	5
<u>Ride</u>	Rating	<u>5 st</u>	ar c	hart		
Dragon Coaster	2.50	☆	$\stackrel{\frown}{\sim}$	13	53	53
Tilt A Whirl	3.96	숬	$\stackrel{\frown}{\sim}$	$\stackrel{\frown}{\sim}$	1 3	숤
Spider	4.39	ಜ		\mathbf{z}	\mathbf{z}	\mathbf{x}
Tour Train	1.54	☆	13	23	23	숬
Sizzler	3.86	☆	$\stackrel{\frown}{\sim}$	$\stackrel{\frown}{\sim}$	1 3	53
Berry Go Round	4.25	☆				\star
Krazy Kars	3.71	☆	$\stackrel{\frown}{\sim}$	$\stackrel{\frown}{\sim}$	1 3	23
Red Baron	3.75	☆	$\stackrel{\frown}{\sim}$	$\stackrel{\frown}{\sim}$	13	숤
Mini Rockin Tug	3.71	್ದ	$\stackrel{\frown}{\sim}$	$\stackrel{\frown}{\sim}$	13	53
Ferris Wheel	2.46	☆	$\stackrel{\frown}{\sim}$	숤	숤	숤
SR-2	2.21	☆	$\stackrel{\frown}{\sim}$	23	23	23
Bumper Boats	1.79	☆	13	ŵ	ŵ	숤
Kiddle Train	3.21	☆	$\stackrel{\frown}{\sim}$	$\stackrel{\frown}{\sim}$	53	ŵ

RFP Management Recommendation

Retain Spider and Berry-Go-Round:

- Flexibility for potential ice pond installation
- Quick set-up, break down and portability for easy storage (trailers)
- Wide age range and broad appeal
- Low maintenance and operation cost
- Low re-investment and deferred repair cost



Question and Discussion



Riverfront Park Committee Agenda Action Item Fact

Meeting date: July 10, 2017 Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

Pavilion design check in with Design-Build team.

Action Item Description:

Review progress of design and provide comment/direction to Design Team regarding key elements for the project. Key Items include Shade and Shelter, Lighting and Projection, Layout and Topography, Operational and Maintenance.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

N/A

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

N/A

Executive Team Recommendation:

The Executive Team approves to offer to RFP Committee.

Urgency for Approval (describe impact if not approved):

Delay in design progress that may result in added time and costs.

Options for Not Approving:

Delay decision until next RFP Committee meeting.



Riverfront Park Committee Agenda Action Item Fact

Meeting date: July 10, 2017 Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

Riverfront Park Budget Amendment

Action Item Description:

Approve proposed budget amendment to encumber and allocate funds to various project budgets. Encumbrances are reflective of recent contracts, change orders, and amendments. Allocations are reflective of additional monies received via grants, interest, and ET/Board approved changes.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Varies, see attached summary. Note: The program is intended to be awarded an RCO grant for \$500,000, contract is anticipated to be awarded Fall of 2018, grants totaling \$600,000, and unforeseen Bond interest in excess of \$600,000.

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

N/A

Executive Team Recommendation:

The Executive Team approves to offer to RFP Committee.

Urgency for Approval (describe impact if not approved):

Allocate funds including contingencies as shown in the proposed budget.

Options for Not Approving:

Delay decision until next Park Board meeting.

Riverfront Park Redevelopment Budget Update Summary of Changes from April 2017 to June 2017

Overall Budget Increases:

- The City was awarded three Brownfields Cleanup EPA Grants for Havermale Island, snx^w mene?, and North Bank for \$200,000 apiece. A total of \$600,000 less consultant fees.
- Notice was received on the RCO Playground grant for \$500,000 to be utilized on the North Bank for the Regional Playground. This will be fully recognized during the fall of 2018.
- \$350,000 was allocated from Parks Capital fund to support the Rotary Fountain upgrades.
- The budget will be recognizing additional bond interest of approximately \$633,000.

South Bank West (Recreational Rink and Sky Ride)

- Rock contingency was increased by approximately \$380,000 to account for rock overages
- Construction contingency was increased by approximately \$80,000 to account for construction overages.
- A reallocation of FF&E, interior design and OMR contingency between South Bank Central and South Bank West accounted for an increase of approximately \$150,000.

South Bank Central (Looff Carousel)

- An increase associated with recognized interest of \$633,000 for the Rotary Fountain is being recognized in this budget change. (Returned \$150,000 to the Program Lvl Art Budget.)
- A reallocation of FF&E, interior design and OMR contingency between South Bank Central and South Bank West accounted for a decrease of approximately \$73,000.

Howard Street South Channel Bridge

• No changes were made to this budget

North Promenade

• \$100,000 was reallocated to South Bank West for rock contingency. The movement was made allowable by the acceptance of the EPA grants that were awarded.

West Havermale

• \$58,000 was reallocated to South Bank West for rock contingency & \$42,000 was reallocated to Program Lvl. The movement was made allowable by the acceptance of the EPA grants that were awarded.

US Pavilion

• \$100,000 was reallocated to Program Lvl for rock contingency. The movement was made allowable by the acceptance of the EPA grants that were awarded.

<u>snx^w mene?</u>

• No changes were made to this budget

North Bank

• No changes were made to this budget

South Bank East

• No changes were made to this budget

Program Level Costs

- Rock contingency overall was increased by approximately \$312,000 (Due to the ~\$550,000 EPA Brownfield Grants) As \$380,000 was reallocated to South Bank West for rock overages and remaining amounts from W. Havermale and the Pavilion went to replenished the Program Lvl Environmental Rock Budget.
- Art Budget was restored to the previous amount of \$150,000, this was due to the use of additional bond interest dollars for the Looff Rotary Fountain Upgrades.



RIVERFRONT PARK REDEVELOPMENT - SUMMARY ESTIMATE ANALYSIS

		T			CURRENT /	I va	ARIANCE to	-		3		% of	CURRENT /	% of		Delta to
		L	APR 2017		PROPOSED	Ι"	APR-17				DEC 2016	Overall	PROPOSED	Overall	Delta to	DEC-16
	PROJECT DESCRIPTION	L	BUDGET	Ľ	BUDGET	L	BUDGET	0	OST TO DATE		BUDGET	Budget	BUDGET	Budget	DEC-16 \$	%
	RFP - SOUTH BANK WEST (REC RINK, GONDOLA MEADOW)	5	9,434,916	5	10,045,862	and the second	610,946	Annal Street	1,403,631	*Construction	\$ 7,853,620	11.67%	The second second	12.51%		/o U.84%
		ľ	0,101,010	ľ	10,010,002	ľ	010,010	ľ	1,100,001	Design	\$ 852,653	1.27%	\$ 859,653	1.24%	5 7.000	-0.02%
		L		L		L				**Other	5 621,489	0.92%	\$ 732,228	1.06%	\$ 110,739	
2	RFP - SOUTH BANK CENTRAL (LOOFF CAROUSEL)	\$	10,195,833	s	10,606,097	\$	410,264	s	1.260.930	Construction	5 8.432.718	12 53%	\$ 9,402,410	13.58%	\$ 969,692	1.06%
		\sim		Ľ		Ľ		Ľ		Desian	\$ 1,078,000	1.60%		1.50%		
		L				L				Other	\$ 668,262	0.99%		1.09%		0.10%
3	RFP - HOWARD STREET SOUTH CHANNEL BRIDGE (HSBS)	\$	7,216,139	\$	7,216,139	\$	2.00	\$	4,064,769	Construction	\$ 5,524,457	8.21%		7.94%		
										Design	\$ 989,811	1.47%	\$ 1,021,511	1,48%	\$ 31,700	0.01%
		L		L						Other	\$ 729,874	1.08%	\$ 849,813	1,23%	\$ 119,939	0.14%
4A	RFP - NORTH PROMENADE	\$	2,655,763	\$	2,555,763	\$	(100,000)	\$	126,480	Construction	\$ 2,387,471	3,55%		3.24%		-0.31%
		L		L		L				Design	\$ 243,820	0 30%		0.47%		0.11%
40	REP. INFOT UN CRIMINE		4.050.440				(100.000)			Other	\$ 331,246	0.49%		0.43%		-0.06%
4B	RFP - WEST HAVERMALE	2	4,650,113	\$	4,550,113	\$	(100,000)	\$	150,672	Construction	5 3,976,193	5.91%		5.44%		-0.47%
		L		L		L				Design	\$ 357,621	0.53%		0.56%		0.03%
5	RFP - US PAVILION		10 000 000		40 500 000		(400.000)		00.050	Other	\$ 637,978	0.95%	\$ 585,759	0.85%		-0.10%
5	RFP - US PAVILION	Ş	19,662,236	•	19,562,236	\$	(100,000)	\$	89,652		\$ 16,196,292		\$ 15,687,652	22.67%	\$ (508,640)	
		L		L		L				Design	\$ 1,675,208	2.49%	A staraters	2.42%	\$ ·	-0,07%
6			10,268	r.	10.268			c	8.871	Other	\$ 1,664,331	2.47%		3.18%	\$ 535,045	0.71%
0	RFP - snx ^w mene?	1.	10,200	٩,	10,200	₽		\$	0,071	Construction	\$ -	0.00%		0.00%		0.00%
		L .		L		L				Design Other	\$ 10,000	0.01%		0.01%		0.00%
7	RFP - NORTH BANK	s	5,629,772	l e	5,629,772	¢		s	203,613	Construction	\$ 268 \$ 4,951,979	0.00%	Commence of the second second	0.00%		0.00%
,		°	5,025,772	ľ	5,025,112	ľ		Ŷ	203,013	Design	\$ 553,320	7.30%	and the second sec	7.54%		0.19%
		L								Other	\$ 419,866	0.82%		0.54%		0.20%
8	RFP - SOUTH BANK EAST	s	158,782	s	158,782	\$		s	29,994	Construction	\$ 415,000	0.02%		0.54%		-0.08%
•		Ľ	100,702	ľ	100,102	ľ	100	ľ	20,004	Design	5 49,635	0.00%		0.16%		
		L								Other	\$ 347	0.07%	1.2 Microsoft	0.00%		0.00%
	SUB-TOTAL	\$	59.613.822	s	60,335,032	\$	721,210		_	0 0101	• •	0.0076	• •	0.0076	v 0	0.0070
9	RFP - PROGRAM LEVEL OWNER COSTS	İs	6.311.178		6,223,232		(87,946)	\$	2,810,580	Construction	\$ 1,503,535	2.23%	\$ 1,389,664	2.01%	5 (113,872)	-0.23%
		ľ		ľ	0,220,202	ľ	(01,010)	۱*	2,010,000	Design	5 873,993	1.30%	C ACCOUNT ON THE REAL PROPERTY OF A DESCRIPTION OF A DESC	1.26%		-0.23%
		L	_								\$ 4,739,309	7.04%	and a second state of the second state of the	6.52%		-0.04%
	TOTAL	\$	65,925,000	s	66.558.264	S	633,264	S	10,149,194				•		+ (120).00/	0.0270
Addition;	al Budget Information	-		-				-		Construction	\$ 50,826,271	75.50%	\$ 51,964,319	75.08%	\$ 1,138,048	-0.42%
	5									Design	\$ 6,684,061	9.93%		10.04%		0.11%
OPENI	- Mid Channei										\$ 9,812,970		\$ 10,302,995	14.89%		0.11%
	- HTML SPERICANE.							_		o ului	+ -,512,67.6		+		÷	0.0170
	2015 Bond Amount	t \$	64,300,000								\$ 67.323.302	100.00%	\$ 69,214,183	100.00%	\$ 1.890.881	0.00%

*Construction Includes Sales Tax

**Other inclds Professional Svcs, FF&E & Other Project Dev. Costs

2015 Bond Amount \$ 64,300,000 Initial Anticipated Bond Interest \$ 1,500,000		
Total \$ 65,800,000		05 475 500
Start with Baseline Budget		65,475,586
Difference from Baseline Project to the Bond+Interest Total (65,800,000-65,475,586 = \$324,414)		324,414
5/12/16 - Additional Projected Bond Interest	\$	125,000
4/10/2017 - Additional Projected Bond Interest	\$	633,264
New Total Bond Budget (May 26,2017)	\$	66,558,264
Fund 1950 - Park Cumulative Reserve Fund	\$	167,039
Deadman Install (10.8k from Capital Budget to RR)	\$	10,880
Funds from Street Dept for lighting RR Alt#6	\$	43,000
Owner Scope - Skyride Relocation of Equipment	S	50,000
FF&E (Grant from Principal Financial, 100k to RR)	s	100,000
Water Main Upgrade (10" to 18") MOU w_Utilities to HSBS		150,000
Water Main Upgrade (10" to 18") MOU w_Utilities Promenades		500,000
Water Main Upgrades MOU w Utilities to Looff		150,000
A/E for Rotary Fountain		85,000
Rotary Fountain Upgrades		350,000
EPA Grant Funds for Brownfield Clean-up (600k less the AE Fee, and is based on	Ģ	550,000
dollars spent for Remediation efforts in the 3 areas awarded in the Grant Scope)		550,000
RCO Grant for Regional Playground	\$	500,000
Budget with Non-Bond Funds	\$	69,214,183
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Riverfront Park Committee Agenda Action Item Fact

Meeting date: July 10, 2017 Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

Berger Partnership contract amendment for reallocation of funds within the tasks, \$9,918.92. A portion of these funds dedicated to design and coordintation with Rotary Club \$1,500. Note: All Berger amendments come before Park Board, we have exceeded 10% of original contract amount.

Action Item Description:

Not an additional fee, this is a shift of services within the contract. Amendment 6 (Task 3.1) for M&O Facility has remaining funds, we would like to reallocate these funds for additional budget to support the improvements of the HSBS Bridge, South Gateway, and Rotary Fountain construction.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

No new funds, a shift of services only.

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

N/A

Executive Team Recommendation:

The Executive Team approves to offer to RFP Committee.

Urgency for Approval (describe impact if not approved):

Delay in progress of projects.

Options for Not Approving:

Renegotiate scope with the Consultant.

Memo



То:	Berry Ellison
From:	Guy Michaelsen
Subject:	Riverfront Park Memorandum

Date:6/21/2017Page:1 of 1

As discussed on our phone call June 14, 2017, we propose to reallocate \$9,918.92 in unused fee from Amendment #6 (Maintenance and Operations Study) to Task 3.1 (Project Management).

Our work on Amendment 6 is complete.

Our intent in transferring the unused fee to Task 3.1 is to allow us to bill for Construction Administration activities already completed and anticipated on the South Gateway project. Our contract for services relating to the South Gateway is Contract Amendment #8 and did not include any Construction Administration scope or fee.

This work includes already completed revisions to paver systems occurring over the Howard Street South Channel Bridge as part of the South Gateway project and also typical Construction Administration services already completed including submittal review/response and RFI review/response. Construction Administration activities as part of this reallocation include the following:

- Submittal review and response
- RFI review and responses
- (2) Site Visits to review field work
- Preparation of Field Reports from Site Visits
- Development and Preparation of a Punch List near completion of construction

Additionally, we propose to allocate \$1,500.00 of the \$9,918.92 towards efforts to support the City in developing options for addressing the Rotary donor recognition fish. This effort relating to the Rotary donor recognition fish shall not exceed \$1,500.00.

If you have any questions or comments regarding this request, please let us know. We will make this transfer upon your written notice to do so. Thank you!

End of Memo

Landscape Architecture Urban Design

Berger Partnership PS 1721 8th Ave N Seattle, WA 98109



Riverfront Park Committee Agenda Action Item Fact

Meeting date: July 10, 2017 Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

Recreation Rink and Skyride Facility Additional Services Amendment #8 with Stantec Architecture for \$1,430.

Action Item Description:

Add Services requested by PMO to modify various equipment and systems to Park Wide Standards. Items such as Irrigation controls, lighting controls, HVAC controls, etc.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Budgeted within current (July 2017) project budget.

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

N/A

Executive Team Recommendation:

The Executive Team approves to offer to RFP Committee.

Urgency for Approval (describe impact if not approved):

Delay in project progress.

Options for Not Approving:

Delay decision until next Park Board meeting.



AUTHORIZATION FOR ADDITIONAL SERVICES

		Date	24 May 2017
"STANTEC"	STANTEC ARCHITECTURE INC.	STANTEC Project # STANTEC Pipeline #	2046055600 497767
	621 W. Mallon Ave. Suite 309 Spokane, WA 99201 Ph: (509) 340-1713 Fx: (509) 328-0423 email: leif.hanson@stantec.com	i	
CLIENT	CITY OF SPOKANE PARKS AND RECREATION DEPT.	Client Project #	DPR 2016-0127
	808 W. Spokane Falls Blvd., Fl #5 Spokane, WA 99201 Ph: (509) 625-6242 Fx: email: HMorrisonCM@gmail.com		
Project Name and Location:	Riverfront Recreational Ice Rink & Sky Facility, Spokane, WA	ride Change Ore	der # 8

This is authorization for STANTEC to perform additional services on the project as noted above.

A. STANTEC agrees to perform the following additional service(s):

Harvey Morrison and Berry Ellison requested the following regarding design of the retaining wall caps in the Ice Rink and SkyRide facility:

- The owner wants the wall caps on the retaining walls to match those across Post Street. CIP 4" thick with the divots but no stone insert. This affects the cap shown in details 1, 2, and 3 on L-504.
- The owner has asked for a proposal request to provide a Baseline Irrigation controller (model #BL-3200X-WL, wall mount, connected to power, valves, and internet) in place of the specified Rain Bird controller. Also, to add baseline decoders to each control valve, model #BL52-X.
- The owner has asked a PR on extending the lighting controls to the rink lights aka connecting the rink lights to the parkwide wi-scape system.
- The owner has requested the stand-alone controls for the HVAC systems be replaced with a digital control system to be integrated into the system being provided for the Looff Carousel project

This will require the following:

- SPVV will prepare landscape details for the proposed concrete wall caps to be used for all site walls within our project boundary, and eventually as a standard for all pork walls.
- SPVV will prepare a narrative instructing the change on the irrigation system to be issued to CNI.

Stantec

AUTHORIZATION FOR ADDITIONAL SERVICES

- Stantec will work with Trindera engineers and the contractor on providing • instructions on installing the upgraded lighting control system.
- Stantec's mechanical engineers will work with the contractor to provide • direction on upgrading the digital control system for the project.
- Stantec will issue ASI's for each of the above upon approval from the owner •
- Β. CLIENT agrees to compensate STANTEC for such additional services in accordance with the terms of the initial agreement for additional amount(s) stated below:

Lump sum fee of \$1,430.00

C. All other terms and conditions of the original agreement shall remain in full force and effect.

Effect on Schedule: No known effect on schedule.

By signing below, the parties agree and affirm that each has reviewed and understands the provisions set out above and that each party shall be bound by each and all of said provisions. A copy of this agreement shall serve and may be relied upon as an original.

STANTEC ARCHITECTURE INC.

CITY OF SPOKANE PARKS AND RECREATION DEPT.

	Leif Hanson, AIA NCARB			
	Print Name and Itle		Print Name and Title	
Signature	Jej Ganso-	Signature		
Date Signed;	06/21/2017	Date Signed:		

 $\label{eq:contract_addml-srvcs_2017-06-21_2017-06-21_addl-srvcs_rev1_docx} \label{eq:contract_addml-srvcs_2017-06-21_addl-srvcs_rev1_docx} \label{eq:contract_addml-srvcs_2017-06-21_addl-sr$



Stantec Architecture Inc. 621 W. Mallon Avenue, Suite 309 Spokane, WA 99201-2128 Tel: (509) 328-5139 Fax: (509) 328-0423

June 21, 2017

Mr. Harvey Morrison, Project Manager Spokane Parks and Recreation Dept. 808 W. Spokane Falls Blvd., FL. #5 Spokane, WA 99201

Subject: Fee Estimate – Additional Services for the Riverfront Recreational Ice Rink & SkyRide Facility

Dear Mr. Morrison,

Per your request, Stantec Architecture Inc. is providing this fee estimate for additional services to be provided during our Construction Administration of the Riverfront Recreational Ice Rink & SkyRide Facility.

Additional Services Requested:

Harvey Morrison and Berry Ellison requested the following regarding design of the retaining wall caps in the Ice Rink and SkyRide facility:

- The owner wants the wall caps on the retaining walls to match those across Post Street. CIP 4" thick with the divots but no stone insert. This affects the cap shown in details 1, 2, and 3 on L-504.
- The owner has asked for a proposal request to provide a Baseline Irrigation controller (model #BL-3200X-WL, wall mount, connected to power, valves, and internet) in place of the specified Rain Bird controller. Also, to add baseline decoders to each control valve, model #BL52-X.
- The owner has asked a PR on extending the lighting controls to the rink lights aka connecting the rink lights to the parkwide wi-scape system.
- The owner has requested the stand-alone controls for the HVAC systems be replaced with a digital control system to be integrated into the system being provided for the Looff Carousel project

This will require the following:

- SPVV will prepare landscape details for the proposed concrete wall caps to be used for all site walls within our project boundary, and eventually as a standard for all pork walls.
- SPVV will prepare a narrative instructing the change on the irrigation system to be issued to CNI.
- Stantec will work with Trindera engineers and the contractor on providing instructions on installing the upgraded lighting control system.



Reference: Fee Proposal – Additional Services for the Riverfront Recreational Ice Rink & SkyRide Facility

- Stantec's mechanical engineers will work with the contractor to provide direction on upgrading the digital control system for the project.
- Stantec will issue ASI's for each of the above upon approval from the owner

Total estimate for the additional services above is \$1430.00

We sincerely appreciate the opportunity to submit this proposal and look forward to working with you and your organization. If this proposal is acceptable, please prepare an amendment to our current contract for this project. If you have any questions regarding the content, scope, and/or fee described above, please call.

Sincerely, Stantec Architecture/inc.

Leif Hanson, AIA Project Manager

Copy: Jo-Lynn Brown, Spokane City

File: \\us1320-f01\shared_projects\2046055600_management\contract\addtnl-srvcs\2017-05-24\5560_ltr_ca_addl-services_2017-05-24.docx



Riverfront Park Committee Agenda Action Item Fact

Meeting date: July 10, 2017

Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

T. La Riviere Change Order #5 for Howard Street Bridge South: \$22,577.99 Includes final portion of rock fill for pier 4, survey, fencing and striping, and COP T&M Re-route irrigation at access road.

Action Item Description:

Change order for Owner-Directed changes including Survey, Fencing, Striping, and Re-routing of Irrigation.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Budgeted within project contingency.

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

N/A

Executive Team Recommendation:

The Executive Team approves to offer to RFP Committee.

Urgency for Approval (describe impact if not approved):

Delay in progress payment to contractor.

Options for Not Approving:

Delay decision until next Park Board meeting.

CITY OF SPOKANE PARKS AND RECREATION DEPARTMENT CHANGE ORDER NO. <u>5 R1</u>

NAME OF CONTRACTOR: T. LaRiviere Equipment and Excavation, Inc

PROJECT TITLE: Howard Street South Channel Bridge Replacement

CITY CLERK CONTRACT NUMBER: 2016119

DESCRIPTION OF CHANGE:	AMOUNT:
Item 1: CCD# Final Portion of Rock Fill for Pier 4	\$ 15,790.15
Item 2: TL COP#3 T&M Survey, Fencing & Striping	\$ 1,253.96
Item 3: TL COP T&M Reroute Irrigation at Access Road	\$ 5,533.88

TOTAL AMOUNT: <u>\$ 22,577.99</u>

CONTRACT SUM (INCLUDES SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$ 4,737,101.50
NET AMOUNT OF PREVIOUS CHANGE ORDERS	176,841.36
CURRENT CONTRACT AMOUNT	\$ 4,913,942.86
CURRENT CHANGE ORDER (INCLUDES SALES TAX)	\$ 22,577.99
REVISED CONTRACT SUM	\$4,936,520.85

52 Work Days
83 Work Days
NA

Contractor's Acceptar	nce: Date:	
City Approval:	Date:	
Attest:		City Clerk

Pre-Approved as to form: Hunt M. Whaley, Assistant City Attorney



CITY OF SPOKANE PARKS AND RECREATION DEPARTMENT

Construction Change Directive (CCD)

Project Name:	Howard Street South Channel Bridge	CCD No:	1
Project No.	2016119	Date:	3/27/17
Owner:	City of Spokane		
Contractor:	T. LaRiviere Equip & Excavation	Architect/Eng:	CH2M

When signed by the Owner and received by the Contractor this document become effective <u>IMMEDIATELY</u> as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described below:

Description: This is the first part of the Pier 4 change. Place rock fill per the attached drawings to create a work pad for the drilling of the shafts and the backfill of the abutment. The Owner has confirmed that this is allowed by the Permitting Agencies.

Justification: This change is a new design for Pier 4 to reflect the actual conditions of the water and rock elevations; and will allow progress while the final design is being completed.

- This CCD will be performed by Force Account *incl. WSST* per the Specifications with Not to Exceed Pricing as follows: The Not to Exceed Price for the Rock fill is \$ 25,000.00.
 (Contractor shall provide T&M sheets for all labor, materials and equipment at a minimum of a weekly basis). - Completed in 4 Days.
- 2. The Contract Time is will be evaluated after the full change is known.

The Contractor is to submit pricing within 15 day of the last work activity for Pier 4, if not already submitted. This Change and Cost will be incorporated into a Change Order once the cost is finalized and accepted.

Accepted: (Contractor) Authorized: (Owner) T. LaRiviere City of Spokane By: By: Date: Date:



PROJECT: Howard street JOB#: PCO #: CPR #: DATE: Friday, July 07, 2017 SUBJECT: pier 4 drill, access, support

Scope of Change Request:

test pits for grade check, rock fill at pier 4 up to bottom of footing elevation. Hauling of rock started on 3/27 and finished on 3/30. fabric instalation and rock completion on the 30th.

RECAP OF CHANGE ORDER PRICING DETAIL

	Total Charges for Labor		\$4,652.93			
	Total Charges for Material		\$36,137.22			
	Total Charges for Subcontractor					
		Subtotal:	\$40,790.15			
	Bonding and Insurance					
	TOTAL CHARGES FOR CHANGE ORDER PER	CONTRACT:	\$40,790.15			
	Contract Pricing Certification: We hereby certify that the pricing in this change order proposal is current, accurate, and in accordance with the contract agreement.					
T.Lar.	Submitted by: Thomas Haroldsen, Project Manager T. LaRiviere	Date Submit	tted:			
HILL	Recommended for Payment by:	Date Approve	ed:			
Owner	Approved by:	Date Approv	/ed:			



PROJECT:Howard streetJOB#:HSSCPCO #:PR #:DATE:07/07/17SUBJECT:test pits, rock fill, grade for drill

ITEM	QTY		LA	LABOR		EQUIPMENT	SUBCONTRACTORS	
	UI1		\$/UNIT	AMOUNT	\$/UNIT	AMOUNT	\$/UNIT AMOUNT	TOTALS
Project Manager	2.00	HRS	85.00	170.00			500.00	170.00
Superintendent	13.50	MH	85.00	1,147.50				1,147.50
foreman	2.00	HRS	56.32	112.64				112.64
operator	36.50	hrs	53.73	1,961.15				1,961.15
track hoe 330C	31.00	hrs		1	144.53	4,480.43		4,480.43
Cat 988F loader	1.50	hrs			156.10	234.15		234.15
geotextile fabric	1.50	each			350.00	525.00		525.00
Cat TL1055 forklift	3.50	hrs			59.23	207.31		207.31
laborer	4.50	hrs	47.92	215.64				215.64
8" spalls	668.90	ton			14.00	9,364.60		9,364.60
6" spalls	168.91	ton			16.50	2,787.02		2,787.02
2-3' rock	91.49	ton		1	27.00	2,470.23		2,470.23
Grove GMK 5120 B	0.50	hrs			257.42	128.71		128.71
foreman truck	1.00	week			175.00	175.00		175.00
Kenworth truck with double side dump with driver	69.25	hrs	ĺ	Ì	135.00	9,348.75		9,348.75
Direct Expense Subtotal	 		/	3,606.93 /	/	29,721.19	/	33,328.12
Bond and Insurance								
Small Tools and Consumables						144.28		144.28
Direct Expense + Overheads Subtotal			/	3,606.93 /	/	29,865.47 /	1	33,472.39
Mark-up				1,046.01		6,271.75		7,317.76

Sales Tax: \$ -

Total: \$ 40,790.15

Pier 4 rockfill 3/27/17 Equipment: Loader + Operator = 1hr. Trackhoe + Operator = 5.5 hr. 8"minus quary speals Total = 337. 147 Material: Turbidity Curtain = 50' kyle = 1. CHARTER also y CHARTER of the bidity test, grade check Labor: alle 99 9 980 00 page themps page and a series a series a Bake = Or Dort Maple Clark, truck ordering, moving materials for truck route backing in trucks Club RCal Signed : T. Laliviere Bry Hote

Arrow Construction Supply, Inc.

P.O. Box 11133 Spokane, WA 99211-1133

Sales Order

Customer No.: LARIVIERE Order No.: 306713

Charge Customers - Do Not Pay From This Order

Bill To: T. Lariviere Equipment & Exc. Inc P.O. Box 100 Athol, ID 83801 Ship To: **T. Lariviere Equipment & Exc. Inc** 24290 N. Vlazy S Lane Athol, ID 83801

Date	SI	nip Via	F.O.B.	Sales Tax #	Term	ıs
03/28/17	W/C-	Spokane	Origin 602-764-461		Net 30	
Purchase	Order Number	Required Date	Sales	Person	Our Order Num	
Howard	d St. Brid	03/28/17	Kerry		306713	
Qua Required	ntity Shipped B.O.	tem Number		Description	Unit Price	Amount
2		FAB 6-15NW Geology 60	6 oz. 15' N 15'x300' =	Ion-Woven Geot 500 SY	350.000	700.00
	-	UINEAB 600H CRC	Orc	ler subtotal		700.00
			Orc	ler total		700.00

Thank You

Special Order Items are returnable pending the manufacturers authorization. Customer is responsible for any re-stock fee and all freight associated with the purchase and return. Claims for shortages must be made immediately.

Items not returnable after 90 days/No return without authorization/20% minimum restock charge/1.5% monthly late charge Proper disposal of hazardous materials purchased is customer's responsibility. If any of the above listed items were purchased originally for resale but are subsequently used for taxable purposes, the taxes due thereon will be reported and paid by the undersigned. If collection procedures are necessary, buyer agrees to pay all reasonable attorney & collection fees. Buyer fully understands credit terms and agrees to proper payment in consideration of extended credit.

Date:	3-28-17	Received	By: Bur	htte		
	Paym	ent Rec'd:	Cash	Check#	Cr Card	

Pier 4 Rockfill 3/28/17 Tractition + Operator = 9 hr. Equipment: Focklift w/Bucket + Operator = 1.5 hr. (pushing meteral to trackhoe) 8"minus quarcy spalls from Action Materials Total = 107.15T Material: 1.75 to 3' Rip-Rap (Basalt Rock) From Action Materials Total = 91.49 T 6 minus quarry spalls from Spokane Rock Products Total = 168,91 T Bryce-4.5hr. Ordening, finding materials, supervision of placement, lining out trucks on pretty Labor: Kyle - pickup putschle from Arrow Construction Supply Total = 1 hr. T. Lakiviere By The <u>Clube R Corg</u> Signed!

	Pier 4 Rockfill	3/29/17
Equipment		
	Leader + Operator =. 5hr.	
		moury rock and installing fabric
· · · · · · · · · · · · · · · · · · ·	Crane + Operator = . 5 hr.	
and the second and the second second		
Material:	* Spokane rock ran out o	F 6" minus quarry spalls. They said they would be 2-3 days out.
· · · · · · · · · · · · · · · · · · ·	Vpon discussion with Clar	k we agreed that using the 8"monus from Action Materia's
	would be just fine. erc	
	8" minus quarry spalls =	162.76T
Labor:	Bryce - Installing fabric, c	ictions laser, ordering rock = Shr,
	Note - Installing fabric, g	
Signed;	<u>J. La Riviere</u>	CHDM
	Byn 7 the	Clark & Conl
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Pier 4 Rockfill 3130117 Frackhoe + Operator = 6hr. Equipment: Laser (Grade) = 2hr. Material! 8"minus quarry spalls = 61.45T Geotextile Fabric = 6,000 SF Folded piece in half in order to catch NW corner of fill area. Rip-Rap= 1 loader bucket load from Ice Rink .5 hrs Labor: Nate = 2hr. grade check Bryce=2hr. setup laser, order rock prover trucks Note: Trackhoe on-site is a 330C. Used for all pier 4 rock-fill Signed ! ILakiviere CHAM Cluth & lery



P.O. Box 19425 Spokane, WA 99219 (509) 448-9386 Office

Invoice

Date	Invoice #
3/27/2017	30908

Bill To

T. LaRiviere Equipment & Excavation 24290 N. Vlazys Lane Athol, ID 83801

Sales Rep	P.O. #	Job Name			Ordered By	Due Date
TD						4/10/2017
Des	cription	Ticket #	Qty	Unit	Rate	Amount
Quarry Spalls - Picke	d Up	109935, 109936, 109951, 109954, 109965, 109967 109969, 109977, 109986 109987, 109993, 109999 110000, 110006, 110017 110009	337.14	TN	14.00	4,719.96
					Please remit pa on this invo	
		IATERIALS, INC. portunity Employer		Subto	tal	\$4,719.96
Washington Contractor Number: ACTIONMI906D4 Idaho Contractor Number: RCE-19761		Sales Tax (0.0%)		\$0.00		
	1 5	bices through the end of the calendar month by the		Tota	ıl	\$4,719.96
18% per annum) until j	owing month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month er annum) until paid in full. Customer shall pay all attorney's fees, court costs, collection fees and harges both at trial and on appeal, if this invoice should be placed in the hands of an attorney or			Paym	ents/Credits	\$0.00
collection agency for co		gal action shall be in Spokane County, Washingt		Bala	nce Due	\$4,719.96

Job Address

Howard St Bridge



P.O. Box 19425 Spokane, WA 99219 (509) 448-9386 Office

> **Job Address** Howard St Bridge

Invoice

Date	Invoice #
3/28/2017	30948

Bill To

T. LaRiviere Equipment & Excavation 24290 N. Vlazys Lane Athol, ID 83801

Sales Rep	P.O. #	Job Name	•		Ordered By	Due Date
TD						5/10/2017
D	Description	Ticket #	Qty	Unit	Rate	Amount
Quarry Spalls - P	icked Up	110047, 110049, 110056 110018, 110063, 110134	128.31	TN	14.00	1,796.34
Boulders - Picked	Up	110096, 110095, 110119 110121	91.49	TN	27.00	2,470.23
					 Please remit pa	avment
					on this invo	•
	ACTION MAT An Equal Oppor	tunity Employer		Subto	tal	\$4,266.57
	Washington Contractor Nu Idaho Contractor N			Sales	Гах (0.0%)	\$0.00
		through the end of the calendar month		Tota	l	\$4,266.57
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collection agency for		ction shall be in Spokane County, Wa		Bala	nce Due	\$4,266.57

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			CONTACT INFO	PHONE
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: LEAVE JOBSITE	: ARRIVE PLANT	LOAD#		TARE
:	:	MATERIAL		NET TONS
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Print Name

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also agrees to help	the driver remove r	nud from the wheels of the	e delivery vehicle so	<u> </u>	· · · ·			
nere is no cause to	r litter or damage to	the public streets.		CTIO	P.O. Box 19	9425		
Signature of Owne	rorite Agent				Spokune, v	VA 99219 9386 Office		
Signature of Owne	a of its Agent	s. An an		Materia	als (509) 448-9 (509) 443-9			

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here is no cause for	litter or damage to	the public streets.	Α	CTION	P.O. Box 19	
Signature of Owner	or its Agent	ender alle alle alle alle alle alle alle al	<u>* </u>	Material	(509) 448-9	A 99219 386 Office
				material	(509) 443-6	234 Fax

Print Name

CONTRACT	10.17	CUSTOMER	
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By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 ½% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

Signature of Owner or its Agent

PAID	CASH \$	
CHECK #	ACCOUNT	<u> </u>
CREDIT CARD	OTHER	



P.O. Box 19425 Spokane, WA 99219 (509) 448-9386 Office (509) 443-6234 Fax

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LEAVE PLANT	ARRIVE JOBSITE	DRIVER					
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Signature of Owner or its Agent

CREDIT CARD OTHER



P.O. Box 19425 Spokane, WA 99219 (509) 448-9386 Office (509) 443-6234 Fax

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Signature of Owner or its Agent

CREDIT CARD OTHER



P.O. Box 19425 Spokane, WA 99219 (509) 448-9386 Office (509) 443-6234 Fax

CONTRA	ACT	109935	CUSTOMER			
PLANT:			PROJECT NAME	· · · ·	MAP	• •
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By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 ½% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

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P.O. Box 19425 Spokane, WA 99219 (509) 448-9386 Office (509) 443-6234 Fax

Signature of Owner or its Agent

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lso agrees to help		nud from the wheels of	the delivery vehicle so	AC	ΓΙΟΝ	P.O. Box 19 Spokana W	
	r or its Agent				<u>laterial</u>		VA 99219 9386 Office

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By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

PAID CASH \$ CHECK # ACCOUNT **CREDIT CARD** . OTHER



P.O. Box 19425 Spokane, WA 99219 (509) 448-9386 Office (509) 443-6234 Fax

Signature of Owner or its Agent

CONTRA	АСТ	110006	CUSTOMER	
PLANT:			PROJECT NAME	MAP
□ P2 □ P1 □ B □ OTHER □ DELIVERED □ BACKHAUL		PROJECT ADDRESS		
		· · · ·	CONTACT INFO	PHONE
LEAVE PLANT	ARRIVE JOBSITE	DRIVER _		
: START DISCHARGE	: FINISH DISCHARGE	TRUCK#	n ten d <u>e la presenta de la presenta</u> La compositiva de la presenta de la p	GROSS
: LEAVE JOBSITE		LOAD# _		TARE
LEAVE JUBSITE	ARRIVE PLANT ;	MATERIAL		NET
			· · · · · · · · · · · · · · · · · · ·	TONS

PAID

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of $1\frac{1}{2}\%$ per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

CHECK # _____ C ACCOUNT_____

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CASH \$



P.O. Box 19425 Spokane, WA 99219 (509) 448-9386 Office (509) 443-6234 Fax

Signature of Owner or its Agent

here the the

CONTRA	ACT	109936	CUSTOMER		· · · · · · · · · · · · · · · · · · ·
PLANT:			PROJECT NAME		MAP
🗆 P2 🗆 P	1 🗆 B 🗖 I	OTHER	PROJECT ADDRESS		
	D 🗆 BACKH	IAUL	PROJECT ADDRESS		
🗆 PICKED UI	P 🗆 DROP (DFF	CONTACT INFO		PHONE
LEAVE PLANT	ARRIVE JOBSITE	DRIVER			
	•	TRUCK#	3 2	; ************************************	GROSS
START DISCHARGE	FINISH DISCHARGE				
• LEAVE JOBSITE	- ARRIVE PLANT	LOAD#			TARE
•	•	MATERIAL	1999 - 1999 Anna - 1997 Anna -		NET
					TONS
receipt of materials	and/or services no	ns and conditions of this ted above. All invoices an the calendar month by th	e net and payment is	D	□ CASH \$
month. Interest ma	y accrue on all invo	pices that are past due at t I. Further, as an additiona	he rate of $1\frac{1}{2}$ %	ЕСК #	
undersigned agrees	to indemnify and h	nold harmless the driver o s to the premises and/or a	f this truck and Action	EDIT CARD	
may be claimed by also agrees to help	anyone to have rise the driver remove r	en out of delivery of this nud from the wheels of t	order. The undersigned the delivery vehicle so		
	r litter or damage to			TION	P.O. Box 19425
Signature of Owne	er or its Agent			Materials	Spokane, WA 99219 (509) 448-9386 Office (509) 443-6234 Fax
Print Namo					(309) 443-0234 Fax

Print Name

CONTRA	АСТ	109954	CUSTOMER	· · · · · · · · · · · · · · · · · · ·
PLANT:			PROJECT NAME	MAP
	· · ·		PROJECT ADDRESS	and the second
			CONTACT INFO	PHONE
LEAVE PLANT	ARRIVE JOBSITE	DRIVER	ter and termination of the second sec	
: START DISCHARGE	: FINISH DISCHARGE	TRUCK#		GROSS
LEAVE JOBSITE	: ARRIVE PLANT	LOAD#		TARE
				NET TONS
eceipt of materials ue on all invoices 10nth. Interest may	and/or services not through the end of y accrue on all invo	ns and conditions of this c ted above. All invoices are the calendar month by the bices that are past due at th l. Further, as an additional	Paid Paid Paid Paid Paid Paid Paid Paid	□ CASH \$
ndersigned agrees Aaterials, Inc. for a nay be claimed by lso agrees to help t	to indemnify and h iny and all damages anyone to have rise the driver remove n	nold harmless the driver of s to the premises and/or ac en out of delivery of this c nud from the wheels of th	this truck and Action ljacent property which rder. The undersigned e delivery vehicle so	
here is no cause fo Signature of Owne Print Name	r litter or damage to r or its Agent	o the public streets.	ACTIO Mater	

CONTR	ACT	109959			· · · · · ·	
PLANT:	PLANT:		PROJECT NAME	PROJECT NAME		
□ P2 □ P1 □ B □ OTHER		PROJECT ADDRE	PROJECT ADDRESS			
	DELIVERED 🖾 BACKHAUL PICKED UP 🔲 DROP OFF				PHONE	
		DRIVER				
LEAVE PLANT	ARRIVE JOBSITE					
START DISCHARGE	FINISH DISCHARGE	TRUCK# _				GROSS
		LOAD#				TARE
LEAVE JOBSITE	ARRIVE PLANT :					NET
		MATERIAL	· · · · · · · · · · · · · · · · · · ·			TONS

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of $1\frac{1}{2}$ per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

Signature of Owner or its Agent

PAID	□ _CASH \$	
CHECK #		
CREDIT CARD		<u></u>



P.O. Box 19425 Spokane, WA 99219 (509) 448-9386 Office (509) 443-6234 Fax

CUSTOMER	
PROJECT NAME	MAP
PROJECT ADDRESS	
	PHONE
	GROSS
	TARE
	NET
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	PROJECT NAME PROJECT ADDRESS CONTACT INFO contract as well as re net and payment is

month. Interest may accrue on all invoices that are past due at the rate of $1\frac{1}{2}\%$ per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

Signature of Owner or its Agent

PAID	🗆 CASH \$	
CHECK #		
CREDIT CARD		



P.O. Box 19425 Spokane, WA 99219 (509) 448-9386 Office (509) 443-6234 Fax

CONTRACT	116060	CUSTOMER	
PLANT:			MAP
DP2 P1 B D			
	OFF	CONTACT INFO	PHONE
LEAVE PLANT ARRIVE JOBSITE	DRIVER _		
START DISCHARGE FINISH DISCHARGE	TRUCK# _		GROSS
: :	LOAD#		TARE
LEAVE JOBSITE ARRIVE PLANT			NET
L L	MATERIAL _		TONS
By signing below you agree to all ter receipt of materials and/or services n due on all invoices through the end o month. Interest may accrue on all inv per month (18% per annum) until pai undersigned agrees to indemnify and	oted above. All invoices ar of the calendar month by th voices that are past due at the id. Further, as an additional	e net and payment is PAID e 10th of the following CHECK # he rate of 1 ½% CHECK #	
Materials, Inc. for any and all damag may be claimed by anyone to have ri also agrees to help the driver remove there is no cause for litter or damage	es to the premises and/or a sen out of delivery of this mud from the wheels of th	djacent property which order. The undersigned a delivery vehicle so	• OTHER
Materials, Inc. for any and all damag may be claimed by anyone to have ri also agrees to help the driver remove	es to the premises and/or a sen out of delivery of this mud from the wheels of th	djacent property which order. The undersigned	N P.O. Box 19425 Spokane, WA 99219

CONTR	ACT	1100.9	CUSTOMER		
PLANT:			PROJECT NAME	·	MAP
	· ·		PROJECT ADDRESS		
	_		CONTACT INFO	PHO	NE
LEAVE PLANT	ARRIVE JOBSITE	DRIVER			
: START DISCHARGE	: FINISH DISCHARGE	TRUCK#			GROSS
•	:	LOAD#			TARE
LEAVE JOBSITE	ARRIVE PLANT	MATERIAL			NET TONS
receipt of materials due on all invoices month. Interest ma per month (18% pe undersigned agrees Materials, Inc. for may be claimed by also agrees to help	s and/or services no through the end of y accrue on all invo er annum) until paic s to indemnify and l any and all damage y anyone to have ris	ns and conditions of this c ted above. All invoices are the calendar month by the bices that are past due at th l. Further, as an additional hold harmless the driver of s to the premises and/or ac en out of delivery of this c mud from the wheels of th o the public streets.	 e net and payment is e 10th of the following ne rate of 1 ½% consideration, the f this truck and Action djacent property which order. The undersigned e delivery vehicle so 	# ACC CARD	SH \$ COUNT HER Box 19425
Signature of Own	er or its Agent			aterials (509)	ane, WA 99219 448-9386 Office 443-6234 Fax
Print Name					

and the second
CONTRA	ACT	110035	CUSTOMER		
PLANT:			PROJECT NAME	MAP	
	P2 P1 B C OTHER DELIVERED BACKHAUL		PROJECT ADDRESS		
			CONTACT INFO	PHONE	
LEAVE PLANT	ARRIVE JOBSITE	DRIVER	· · · · · · · · · · · · · · · · · · ·		
: START DISCHARGE	: FINISH DISCHARGE	TRUCK#			GROSS
		LOAD#			TARE
LEAVE JOBSITE	ARRIVE PLANT	· · · · · · · · ·			NET
L	L	MATERIAL			TONS
receipt of materials	s and/or services not	ns and conditions of this c ted above. All invoices are the calendar month by the	e net and payment is	□ cash\$_	

nonth. Interest may accrue on all invoices that are past due at the rate of $1 \frac{1}{2}$ per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

Signature of Owner or its Agent

	□ cash\$
Снеск #	



P.O. Box 19425 Spokane, WA 99219 (509) 448-9386 Office (509) 443-6234 Fax

CONTRACT	110115	CUSTOMER	
PLANT:		PROJECT NAME	MAP
□ P2 □ P1 □ B □ □ DELIVERED □ BACK		PROJECT ADDRESS	
		CONTACT INFO	PHONE
LEAVE PLANT ARRIVE JOBSITE	DRIVER _		
START DISCHARGE FINISH DISCHARGE	TRUCK#		GROSS
	LOAD#		TARE
LEAVE JOBSITE ARRIVE PLANT	MATERIAL		NET
By signing below you agree to all terr			TONS
receipt of materials and/or services no due on all invoices through the end of	oted above. All invoices are the calendar month by the	e net and payment is PAID	□ cash \$
month. Interest may accrue on all inv per month (18% per annum) until pai	bices that are past due at th d. Further, as an additional	consideration, the CHECK #	
undersigned agrees to indemnify and Materials, Inc. for any and all damage	s to the premises and/or ac	diacent property which	
may be claimed by anyone to have ris also agrees to help the driver remove	mud from the wheels of th	e delivery vehicle so	
there is no cause for litter or damage t	o the public streets.	ACTIO	P.O. Box 19425
Signature of Owner or its Agent		Materi	Spokane, WA 99219 (509) 448-9386 Office (509) 443-6234 Fax

	110636	CUSTOMER_		· · · · · · · · · · · · · · · · · · ·	
PLANT:		PROJECT NA	ME	MAP	
P2 P1 DELIVERED	B 🗌 OTHER BACKHAUL	PROJECT AD	DRESS		
	DROP OFF	CONTACT INF	0	PHONE	
LEAVE PLANT ARRIVE	JOBSITE DRIVER				
START DISCHARGE FINISH D	: ISCHARGE TRUCK# _				GROSS
:	LOAD#				TARE
LEAVE JOBSITE ARRIVI					NET
	· · · · · · · · · · · · · · · · · · ·				TONS
ceipt of materials and/or se the on all invoices through to onth. Interest may accrue of	to all terms and conditions of this avices noted above. All invoices a he end of the calendar month by th on all invoices that are past due at a until paid. Further, as an additiona	re net and payment is ne 10th of the following the rate of 1 ½%	□ PAID □ CHECK #		-
ndersigned agrees to indem laterials, Inc. for any and al ay be claimed by anyone to	nify and hold harmless the driver l damages to the premises and/or a b have risen out of delivery of this	of this truck and Action adjacent property which order. The undersigned			
lso agrees to help the driver here is no cause for litter or	remove mud from the wheels of t damage to the public streets.	he delivery vehicle so	ACTIO	P.O. Box 19 Spokane, W	
Signature of Owner or its A	gent	an a	Materia	als Spokane, W (509) 448-9 (509) 443-6	386 Office 234 Fax
rint Name		<u> </u>			_0 1 uni

CONTRACT	110121	CUSTOMER				
PLANT:		PROJECT NAME		х	MAP	
P2 P1 B C Delivered Backh		PROJECT ADDF				
	FF	CONTACT INFO			PHONE	
LEAVE PLANT ARRIVE JOBSITE	DRIVER	· · · · · · · · · · · · · · · · · · ·				
START DISCHARGE FINISH DISCHARGE	TRUCK#					GROSS
: : LEAVE JOBSITE ARRIVE PLANT	LOAD#					TARE NET
By signing below you agree to all term	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · · ·				TONS

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PAID

CHECK #

Materials

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 ½% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

CREDIT CARD OTHER _____

CASH \$

ACCOUNT

Spokane, WA 99219 (509) 448-9386 Office

(509) 443-6234 Fax

Signature of Owner or its Agent

CONTRACT 1300.18	CUSTOMER	
PLANT:		AP
□ P2 □ P1 □ B □ OTHER □ DELIVERED □ BACKHAUL	PROJECT ADDRESS	
	CONTACT INFO PHON	E
LEAVE PLANT ARRIVE JOBSITE DRIVER		
START DISCHARGE FINISH DISCHARGE TRUCK#		GROSS
: : LOAD#		TARE
		NET
By signing below you agree to all terms and conditions of this		TONS
receipt of materials and/or services noted above. All invoices ar due on all invoices through the end of the calendar month by th	he 10th of the following LI PAID LI CASH	\$
month. Interest may accrue on all invoices that are past due at t per month (18% per annum) until paid. Further, as an additiona	he rate of $1\frac{1}{2}$	DUNT
undersigned agrees to indemnify and hold harmless the driver of Materials, Inc. for any and all damages to the premises and/or a	of this truck and Action CREDIT CARD OTHE	R



P.O. Box 19425 Spokane, WA 99219 (509) 448-9386 Office (509) 443-6234 Fax

Print Name

Signature of Owner or its Agent

may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so

there is no cause for litter or damage to the public streets.

CUSTOMER	
PROJECT NAME	MAP
PROJECT ADDRESS	
	PHONE
	GROSS
	TARE
	NET TONS
	CUSTOMER PROJECT NAME PROJECT ADDRESS CONTACT INFO

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 ½% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

Signature of Owner or its Agent

PAID	🗆 CASH \$
CHECK #	
CREDIT CARD	



P.O. Box 19425 Spokane, WA 99219 (509) 448-9386 Office (509) 443-6234 Fax

CONTRACT	1 4 G A G	CUSTOMER			
PLANT:	, Γ , ² −2 [−] 0,0 [−] , 2 −2 [−]	PROJECT N	AME		
		PROJECT A	DDRESS		
DELIVERED BACKH			IFO	PHONE	
LEAVE PLANT ARRIVE JOBSITE	DRIVER	· · · · · · · · · · · · · · · · · · ·			
: : START DISCHARGE FINISH DISCHARGE	TRUCK#	· · · · · · · · · · · · · · · · · · ·	and An an		GROSS
: :	LOAD#				TARE
LEAVE JOBSITE ARRIVE PLANT : :	MATERIAL				NET
By signing below you agree to all term		ontract as well as			TONS
receipt of materials and/or services no due on all invoices through the end of	ted above. All invoices are the calendar month by the	e net and payment is 10th of the following		□ CASH\$_	
month. Interest may accrue on all invo per month (18% per annum) until paid undersigned agrees to indemnify and l	. Further, as an additional	consideration, the	CHECK # CREDIT CARD		
Materials, Inc. for any and all damages may be claimed by anyone to have rise	s to the premises and/or ac en out of delivery of this c	ljacent property which property which property which provide the second se			
also agrees to help the driver remove r there is no cause for litter or damage to		e delivery vehicle so	ACTIO	N P.O. Box 19	
Signature of Owner or its Agent	and and an and an and an		Materia	(100) 110 0	

CONTRA	CT	110134	CUSTOMER	
PLANT:				ΑP
P2 P1 Delivered			PROJECT ADDRESS	
D PICKED UP	🗆 DROP C)FF	CONTACT INFO PHONE	
LEAVE PLANT	ARRIVE JOBSITE	DRIVER		
: START DISCHARGE	FINISH DISCHARGE	TRUCK#		GROSS
:	:	LOAD#		TARE
LEAVE JOBSITE	ARRIVE PLANT			NET
		MATERIAL		TONS

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Signature of Owner or its Agent

PAID	□ CASH \$	
CHECK #		
CREDIT CARD		



P.O. Box 19425 Spokane, WA 99219 (509) 448-9386 Office (509) 443-6234 Fax

	CONTRA	АСТ	1166 63	CUSTOMER			
PLANT: P2 P1 B OTHER DELIVERED BACKHAUL				PROJECT NAME		MAP _	
				PROJECT ADDR	ESS		
			DFF	CONTACT INFO	· · · · · · · · · · · · · · · · · · ·	PHONE	· · · · ·
	LEAVE PLANT	ARRIVE JOBSITE	DRIVER _				
	: START DISCHARGE	: FINISH DISCHARGE	TRUCK#				GROSS
	: Leave Jobsite	: ARRIVE PLANT	LOAD#				TARE
	LEAVE JUBSITE	AKKIVE PLANI :	MATERIAL				NET
	receipt of materials due on all invoices month. Interest may per month (18% pe undersigned agrees Materials, Inc. for a may be claimed by also agrees to help there is no cause fo	and/or services no through the end of y accrue on all invo r annum) until paid to indemnify and l any and all damage anyone to have rise the driver remove r r litter or damage to	ns and conditions of this c ted above. All invoices ar the calendar month by th ices that are past due at th I. Further, as an additiona old harmless the driver o s to the premises and/or a en out of delivery of this o nud from the wheels of th	e net and payment is e 10th of the following he rate of 1 ½% I consideration, the of this truck and Action djacent property which order. The undersigned he delivery vehicle so		OTHER	425
	Signature of Owne	er or its Agent		1 	Materia		386 Office 234 Fax

CONTRACT	1.196.56	CUSTOMER		·	
PLANT:		PROJECT NAME		MAP	·
		PROJECT ADDRES	SS		
□ DELIVERED □ BACKHAUL □ PICKED UP □ DROP OFF		CONTACT INFO		PHONE	
	RIVER				
START DISCHARGE FINISH DISCHARGE	RUCK#	· · · · · · · · · · · · · · · · · · ·			GROSS
ELEAVE JOBSITE ABRIVE PLANT	OAD#				TARE
	ATERIAL				NET TONS
By signing below you agree to all terms and receipt of materials and/or services noted at due on all invoices through the end of the ca month. Interest may accrue on all invoices t per month (18% per annum) until paid. Furt undersigned agrees to indemnify and hold h Materials, Inc. for any and all damages to th may be claimed by anyone to have risen our also agrees to help the driver remove mud fi there is no cause for litter or damage to the	bove. All invoices are n alendar month by the 1 that are past due at the n ther, as an additional co- narmless the driver of the premises and/or adja t of delivery of this ord from the wheels of the co-	and payment is Image: Constraint of the following Oth of the following Image: Constraint of the following rate of 1 ½% Image: Constraint of the following consideration, the Image: Constraint of the following his truck and Action Image: Constraint of the following icent property which Image: Constraint of the following ler. The undersigned Image: Constraint of the following delivery vehicle so Image: Constraint of the following	PAID CHECK # CREDIT CARD	□ other	
Signature of Owner or its Agent		<u> </u>	CTION Materials	P.O. Box 19 Spokane, W. (509) 448-92 (509) 443-62	A 99219 386 Office

Spokane ROCK PRODUCTS, INC. une - An Russenski kraal (Amerika - Berrika - Berrika - Berrika - Berrika - Berrika - Berrika - Amerika - Amerika - Berrika
a a tha share a share to a the second and the second second second second second second second second second s

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P.O. BOX 3808	TOLL FREE (800) 396-2220		PLANT LOC:	AIRWAY H	IEIGHTS AGG - 047	
SPOKANE, WA 99220-3808	OFFICE	(509) 244-5	421			
WWW.SPOKANEROCK.COM	FAX	(509) 244-2	155	•		
Carrier SPOKANE ROCK PRODUCTS				Qty	<u>Rate</u>	Amount
Vehicle TL106 0			C140CI1	20.26		1
Plate #						х С
Customer 00003113 T LARIVIERE EQUIP &	& EXC					
Order 298708 HOWARD STREET BF	RIDGE					
			Tax			
Product C140CI1 MAINLINE QUARRY	SPALLS		Total			
				Poun	ds	Tons
			Gross	78660.00		39.33
P.O.			Tare	38140.00		19.07
Deliver			Net	40520.00		20.26
				Today		Order
Weighmaster EDWARD REHFEL			Loads	1		
Received			Qty	20.26		20.26

Spokane ROCK PRODUCTS, INC. s or the second representation of the

2:40:18 PM 03/28/2017

P.O. BOX 3808	TOLL FREE (800) 396-2220		PLANT LOC:	AIRWAY H	IEIGHTS AGG - 047	
SPOKANE, WA 99220-3808	OFFICE	(509) 244-5	421			
WWW.SPOKANEROCK.COM	FAX	(509) 244-2	155			
Carrier SPOKANE ROCK PRODUCTS				Qty	<u>Rate</u>	Amount
Vehicle TL106 0			C140CI1	20.29		
Plate #						
Customer 00003113 T LARIVIERE EQUIP &	& EXC					
Order 298708 HOWARD STREET BF	RIDGE					
			Tax			
Product C140CI1 MAINLINE QUARRY	SPALLS		Total			
						- <u></u>
				Poun	ds	Tons
			Gross	78720.00		39.36
P.O.			Tare	38140.00		19.07
Deliver			Net	40580.00		20.29
				Today		Order
Weighmaster EDWARD REHTEL			Loads	2		
Received			Qty	40.55		20.26

<i>Spokane</i> коск ркодис	ГЅ. І	NC.	≥	1	2:59:05 3/28/20	
P.O. BOX 3808	TOLL FRE	EE (800) 396-2	2220	PLANT LOC:	AIRWA	AY HEIGHTS AGG - 047
SPOKANE, WA 99220-3808	OFFICE	(509) 244-!	5421			
WWW.SPOKANEROCK.COM	FAX	(509) 244-3	2155			
Carrier SPOKANE ROCK PRODUCTS Vehicle TL602 0 Plate #			C140N1	Qty 22.73	<u>Rate</u>	<u>Amount</u>
Customer 00003113 T LARIVIERE EQUIP & Order 298702 HOWARD STREET BF			Тах			
Product C140N1 6" QUARRY SPALLS			Total			· ·
				Poun	ds	Tons
			Gross	88900.00		44.45
P.O.			Tare	43440.00		21.72
Deliver			Net	45460.00		22.73
				Today		Order
Weighmaster EDWARD REHFEL			Loads	1		
Received			Qty	22.73	-	22.73

and the second
Spokane Rock products, inc.				TICKET 171841 2:03:25 PM 03/28/2017			
P.O. BOX 3808	TOLL FREI	E (800) 396-	-2220	PLANT LOC:	AIRWAY	HEIGHTS AGG - 047	
SPOKANE, WA 99220-3808	OFFICE	(509) 244-	-5421				
WWW.SPOKANEROCK.COM	FAX	(509) 244	-2155				
Carrier SPOKANE ROCK PRODUCTS Vehicle TL602 0 Plate #			C140N1	Qty 22.29	<u>Rate</u>	<u>Amount</u>	
Customer 00003113 T LARIVIERE EQUIP 8	& EXC						
Order 298702 HOWARD STREET BE	RIDGE						
			Tax				
Product C140N1 6" QUARRY SPALLS			Total				
				Pound	ds	Tons	
			Gross	88020.00		44.01	
P.O.			Tare	43440.00		21.72	
Deliver			Net	44580.00		22.29	
80111 100 001100				Today		Order	
Weighmaster EDWARD REHTEL			Loads	2			
Received			Qty	45.02		22.73	

.....

Spokane ROCK PRODUCTS. INC.

10:52:53 AM 03/28/2017

P.O. BOX 3808	TOLL FREE	E (800) 396-2	2220	PLANT LOC:	AIRWAY H	IEIGHTS AGG - 047
SPOKANE, WA 99220-3808	OFFICE	(509) 244-	5421			
WWW.SPOKANEROCK.COM	FAX	(509) 244-2	2155			,
Carrier SPOKANE ROCK PRODUCTS				Qty	<u>Rate</u>	<u>Amount</u>
Vehicle TL604 0			C140N1	19.25		
Plate #						
Customer 00003113 T LARIVIERE EQUIP &	& EXC		. · · ·			
Order 298674 HOWARD STREET BE	RIDGE					
			Тах			
Product C140N1 6" QUARRY SPALLS			Total			
			······································	· · · · · · · · · · · · · · · · · · ·		
				Poun	ds	Tons
			Gross	82000.00		41.00
P.O.			Tare	43500.00		21.75
Deliver			Net	38500.00		19.25
· ·			8		•	
				Today		Order
Weighmaster EDWARD REHTEL			Loads	1		
Received			Qty	19.25		19.25

Spokane ROCK PRODUCTS, INC. NO RECEIPTION AND ADDRESS OF A DESCRIPTION
12:16:01 PM 03/28/2017

P.O. BOX 3808	TOLL FREE (800) 396-2220		PLANT LOC:	PLANT LOC: AIRWAY HEIGHTS AGG -		
SPOKANE, WA 99220-3808	OFFICE	(509) 244-5	5421			
WWW.SPOKANEROCK.COM	FAX	(509) 244-2	2155			
Carrier SPOKANE ROCK PRODUCTS				Qty	<u>Rate</u>	Amount
Vehicle TL604 0			C140N1	21.54		,
Plate #						
Customer 00003113 T LARIVIERE EQUIP &	& EXC					
Order 298674 HOWARD STREET BF	RIDGE					
			Тах			
Product C140N1 6" QUARRY SPALLS	× .		Total			
				Poun	ds	Tons
			Gross	86580.00		43.29
P.O.			Tare	43500.00		21.75
Deliver			Net	43080.00		21.54
				Today		Order
Weighmaster EDWARD REHTEL			Loads	2		
Received			Qty	40.79		19.25

Spokane ROCK PRODUCTS. INC.

1:33:40 PM 03/28/2017

P.O. BOX 3808	TOLL FREE (800) 396-2220		PLANT LOC:	PLANT LOC: AIRWAY HEIGHTS AGG - 04		
SPOKANE, WA 99220-3808	OFFICE	(509) 244-5	421			
WWW.SPOKANEROCK.COM	FAX	(509) 244-2	155			
Carrier SPOKANE ROCK PRODUCTS				Qty	<u>Rate</u>	<u>Amount</u>
Vehicle TL604 0			C140N1	20.84		
Plate #						
Customer 00003113 T LARIVIERE EQUIP &	& EXC					
Order 298674 HOWARD STREET BF	RIDGE					
			Tax			
Product C140N1 6" QUARRY SPALLS			Total			
				Poun	ds	Tons
			Gross	85180.00		42.59
P.O.			Tare	43500.00		21.75
Deliver			Net	41680.00		20.84
				Today		Order
Weighmaster EDWARD REHTEL			Loads	3		
Received			Qty	61.63		19.25

Spokane ROCK PRODUCTS, INC. LEXENTERED DE VERSER CELEVITARE (MARINE DE VERSEN)

CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR C

2:38:35 PM 03/28/2017

.

P.O. BOX 3808	TOLL FREE (800) 396-2220		PLANT LOC:	AIRWAY	HEIGHTS AGG - 047	
SPOKANE, WA 99220-3808	OFFICE	(509) 244-5	421			
WWW.SPOKANEROCK.COM	FAX	(509) 244-2	2155			
Carrier SPOKANE ROCK PRODUCTS				Qty	<u>Rate</u>	<u>Amount</u>
Vehicle TL604 0			C140N1	21.71		•
Plate #						
Customer 00003113 T LARIVIERE EQUIP &	& EXC					
Order 298674 HOWARD STREET BF	RIDGE					
			Тах			,
Product C140N1 6" QUARRY SPALLS			Total			
				Poun	ds	Tons
			Gross	86920.00		43.46
P.O.			Tare	43500.00		21.75
Deliver			Net	43420.00		21.71
				Today		Order
Weighmaster EDWARD REHTEL			Loads	4		
Received			Qty	83.34		19.25

CONTRA	ACT	110229	CUSTOMER	
PLANT:			PROJECT NAME	MAP
			PROJECT ADDRESS	
DELIVERE			CONTACT INFO	PHONE
LEAVE PLANT	ARRIVE JOBSITE	DRIVER		
: START DISCHARGE	: FINISH DISCHARGE	TRUCK#		GROSS
		LOAD#		TARE
LEAVE JOBSITE	ARRIVE PLANT			NET
L		MATERIAL		TONS

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 ½% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

Signature of Owner or its Agent

PAID	🗆 CASH \$
CHECK #	
CREDIT CARD	



P.O. Box 19425 Spokane, WA 99219 (509) 448-9386 Office (509) 443-6234 Fax

CONTRA	CT	110244	CUSTOMER	
PLANT:				
P2 P1 B OTHER DELIVERED BACKHAUL PICKED UP DROP OFF			PROJECT ADDRESS	· · · · · · · · · · · · · · · · · · ·
		DFF	CONTACT INFO PHONE	· · · · · · · · · · · · · · · · · · ·
LEAVE PLANT	ARRIVE JOBSITE	DRIVER _		
: START DISCHARGE	: FINISH DISCHARGE	TRUCK#		GROSS
LEAVE JOBSITE	: ARRIVE PLANT	LOAD#		TARE
LEAVE JUBSITE	ARNIVE PLANT			NET
				TONS

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of $1\frac{1}{2}$ per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

Signature of Owner or its Agent

PAID	🛛 CASH \$	-
CHECK #		
CREDIT CARD		



P.O. Box 19425 Spokane, WA 99219 (509) 448-9386 Office (509) 443-6234 Fax

CONTRA	CT	118227	CUSTOMER	l"				
PLANT:			PROJECT N	AME		MAP		
□ P2 □ P1 □ B □ OTHER □ DELIVERED □ BACKHAUL		PROJECT A	DDRESS _	· · · · ·				
		DFF	CONTACT IN	CONTACT INFO			PHONE	
LEAVE PLANT	ARRIVE JOBSITE	DRIVER			- - -			
: START DISCHARGE	: FINISH DISCHARGE	TRUCK#					GROSS	
:		LOAD#					TARE	
LEAVE JOBSITE	ARRIVE PLANT :						NET	
		MATERIAL _		<u></u>		and the second	TONS	
receipt of materials	and/or services no	ns and conditions of this c ted above. All invoices are the calendar month by the	e net and payment is			CASH\$_		
		pices that are past due at the last the second s			CK #		r	
undersigned agrees Materials, Inc. for a may be claimed by a	to indemnify and l ny and all damage anyone to have ris	old harmless the driver o s to the premises and/or a en out of delivery of this o	f this truck and Action djacent property which order. The undersigned		DIT CARD	C OTHER _		
there is no cause for		nud from the wheels of th o the public streets.	e denivery venicle so	AC'	TIOI	P.O. Box 19 Spokane, W		
Signature of Owner	r or its Agent				Materia	(100) 440 (VA 99219 9386 Office 5234 Fax	
Print Name	29			•	i acci iu	(509) 443-6	5234 Fax	

CONTRA	СТ	110241	CUSTOMER				
PLANT:			PROJECT NAME	MAP			
P2 P1 B OTHER DELIVERED BACKHAUL PICKED UP DROP OFF			PROJECT ADDRESS				
			CONTACT INFO	PHONE			
LEAVE PLANT	ARRIVE JOBSITE	DRIVER					
: START DISCHARGE	: FINISH DISCHARGE	TRUCK#		GROSS			
START DISCHARGE		LOAD#		TARE			
LEAVE JOBSITE -	ARRIVE PLANT	LUAD#		NET			
	• • •	MATERIAL		TONS			

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Signature of Owner or its Agent

PAID	□ CASH \$	
СНЕСК #		
CREDIT CARD		· .



P.O. Box 19425 Spokane, WA 99219 (509) 448-9386 Office (509) 443-6234 Fax

CONTRACT 110249						
PLANT:			PROJECT NAME MAP			
			PROJECT ADDRESS			
			CONTACT INFO PHONE			
	ARRIVE JOBSITE	DRIVER _				
: START DISCHARGE F	: INISH DISCHARGE	TRUCK# _		GROSS		
	2	LOAD#		TARE		
LEAVE JOBSITE	ARRIVE PLANT			NET		
		MATERIAL		TONS		

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of $1 \frac{1}{2}$ per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

 □ PAID
 □ CASH \$______

 □ CHECK # ______
 □ ACCOUNT______

 □ CREDIT CARD
 □ OTHER ______



P.O. Box 19425 Spokane, WA 99219 (509) 448-9386 Office (509) 443-6234 Fax

Signature of Owner or its Agent

CONTRA	АСТ	110225						
PLANT:			PROJECT NAME I	MAP				
P2 P1 B OTHER DELIVERED BACKHAUL PICKED UP DROP OFF			PROJECT ADDRESS					
)FF	CONTACT INFO PHON	NE				
LEAVE PLANT	ARRIVE JOBSITE	DRIVER _						
: START DISCHARGE	: FINISH DISCHARGE	TRUCK# _		GROSS				
		LOAD#		TARE				
LEAVE JOBSITE	ARRIVE PLANT :			NET				
		MATERIAL _		TONS				

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CASH \$



PAID

P.O. Box 19425 Spokane, WA 99219 (509) 448-9386 Office (509) 443-6234 Fax

Signature of Owner or its Agent

CONTRA	CT	110240		
PLANT:			PROJECT NAME	MAP
P2 P1 B OTHER DELIVERED BACKHAUL PICKED UP DROP OFF			PROJECT ADDRESS	
			CONTACT INFO	PHONE
LEAVE PLANT	ARRIVE JOBSITE	DRIVER _		
: START DISCHARGE	: FINISH DISCHARGE	TRUCK# _		GROSS
:	•	LOAD#		TARE
LEAVE JOBSITE	ARRIVE PLANT			NET
		MATERIAL _		TONS

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of $1 \frac{1}{2}$ per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

Signature of Owner or its Agent

	🔲 CASH \$
🛛 СНЕСК #	



P.O. Box 19425 Spokane, WA 99219 (509) 448-9386 Office (509) 443-6234 Fax

CONTRA	CT	110247						
PLANT:			PROJECT NAME	MAP				
P2 P1 B OTHER DELIVERED BACKHAUL PICKED UP DROP OFF			PROJECT ADDRESS					
			CONTACT INFO	PHONE				
LEAVE PLANT	ARRIVE JOBSITE	DRIVER						
: START DISCHARGE	: FINISH DISCHARGE	TRUCK# _		GROSS				
LEAVE JOBSITE	ARRIVE PLANT	LOAD# _		TARE				
•	•	MATERIAL _		TONS				

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of $1\frac{1}{2}\%$ per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

Signature of Owner or its Agent

	🗆 CASH \$
🗆 СНЕСК	≠ ACCOUNT
	CARD OTHER



P.O. Box 19425 Spokane, WA 99219 (509) 448-9386 Office (509) 443-6234 Fax

	NOT	و المتواقع ، ج اي	CLISTOMED						
CONTRA	ACT	116261	CUSTOMER						
PLANT:			PROJECT NAME MA	\P					
P2 P1 DELIVEREI			PROJECT ADDRESS						
PICKED UF	P 🗆 DROP (DFF	CONTACT INFO PHONE	·					
LEAVE PLANT	ARRIVE JOBSITE	DRIVER _							
: START DISCHARGE	: FINISH DISCHARGE	TRUCK# _		GROSS					
:	:	LOAD#		TARE					
LEAVE JOBSITE	ARRIVE PLANT	MATERIAL		NET TONS					
receipt of materials due on all invoices month. Interest ma per month (18% pe undersigned agrees Materials, Inc. for a may be claimed by	By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 ½% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of delivery of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so								
there is no cause fo	or litter or damage t		ACTION Materials P.O. Bo Spokane (509) 44	x 19425 e, WA 99219 18-9386 Office 13-6234 Fax					

Print Name

CONTRA	ACT	110275	CUSTOMER	· · · · · · · · · · · · · · · · · · ·		
PLANT:		· ·	PROJECT N	AME	MAP	
	P2 P1 B OTHER DELIVERED BACKHAUL			DDRESS		
	P 🗆 DROP (DFF	CONTACT IN	NFO	PHONE	
LEAVE PLANT	ARRIVE JOBSITE	DRIVER _				
: START DISCHARGE	: FINISH DISCHARGE	TRUCK# _	· · ·			GROSS *
: LEAVE JOBSITE	: ARRIVE PLANT	LOAD#	1			TARE
:	:	MATERIAL _				NET TONS
receipt of materials due on all invoices month. Interest may per month (18% pe undersigned agrees Materials, Inc. for a may be claimed by	and/or services not through the end of y accrue on all invo- r annum) until paid to indemnify and h any and all damages anyone to have rise	as and conditions of this ted above. All invoices a the calendar month by the pices that are past due at the l. Further, as an additional hold harmless the driver is to the premises and/or a en out of delivery of this	re net and payment is ne 10th of the following the rate of 1 ½% al consideration, the of this truck and Action adjacent property which order. The undersigned	PAID CHECK # CREDIT CARD		
	the driver remove r r litter or damage to	nud from the wheels of t		ACTIO Materia	Spokane, v	/A 99219 9386 Office

Print Name

CONTRACT	15.259 CUSTOME	R			
PLANT:	PROJECT	· · · · · · · · · · · · · · · · · · ·	MAP		
	OTHER AND A CONTRACT OF A				
	IAUL	ADDRESS			
D PICKED UP DROP	DFF CONTACT		PHONE		
LEAVE PLANT	DRIVER	24% 			
START DISCHARGE FINISH DISCHARGE	TRUCK#		GROSS		
SIARI DISCHARGE FINISH DISCHARGE	LOAD#		TARE		
LEAVE JOBSITE ARRIVE PLANT			NET		
	MATERIAL		TONS		
receipt of materials and/or services no	ns and conditions of this contract as well as ted above. All invoices are net and payment is		Cash \$		
month. Interest may accrue on all invo	the calendar month by the 10th of the followin bices that are past due at the rate of $1 \frac{1}{2}$ d. Further, as an additional consideration, the	□ снеск #			
undersigned agrees to indemnify and	hold harmless the driver of this truck and Action to the premises and/or adjacent property which				
also agrees to help the driver remove	en out of delivery of this order. The undersigne mud from the wheels of the delivery vehicle so				
there is no cause for litter or damage	o the public streets.	ACTIO	P.O. Box 19425 Spokane WA 99219		
Signature of Owner or its Agent	en e	Materia			

Print Name



P.O. Box 1929 • Airway Heights, WA 99001 Dispatch: (509) 244-5851 • Billing: (509) 789-1073 Phone: (509) 244-5421 • Fax: (509) 244-2155



229460

INVOICE



SHIP TO:

.

T LARIVIERE EQUIP & EXC • PO BOX 100 ATHOL, ID 83801

HOWARD STREET BRIDGE JOB# 2204 SPOKANE, WA PO: 2204

PAGE: 1

SOLD TO:

CUSTOMER		INVOICE	INVOICE DATE	J	OB NUMBER		
	003113	229460	03/28/2017	0	00246		
DATE PRODUCT PRODUCT DES		PRODUCT DESCRIPTION	QUANTITY	UM PI	RICE AM	AMOUNT	
03/28							
	I840D1	IMPORT MISC FILL MA	TERIA 23.53 128.36			17.06 L7.96	
	C140N1 C140CI1	6" QUARRY SPALLS MAINLINE QUARRY SPA				59.08	
	TICKETS:	047-171794 047-1718	12 047-171826 04	17-171832 O	47-171838 04	7-1718	

047-171841 047-171847 047-171848

TOTAL CUBIC YARDS:	0.00	SUB TOTAL:	2,834.10
		TAX:	0.00
TOTAL CUBIC METERS:	0.00	NET DUE:	2,834.10



Hill Price Check Sheet

Hill International

	28-Feb	27-Mar	28-Mar	29-Mar	30-Mar	31-Mar	Qty	Rate	Amount	Amount	
PM							2	\$ 85.00	\$ 170.00		
Super		2	4.5	5	2		13.5	\$ 85.00	\$ 1,147.50		
forman		1	1				2	\$ 56.32	\$ 112.64		
operator	2.5	6.5	10.5	11	6		36.5	\$ 53.73	\$ 1,961.15		
track hoe	2.5	5.5	9	8	6		31	\$ 144.53		\$ 4,480.43	
cat 988F loader		1		0.5			1.5	\$ 156.10		\$ 234.15	
geotextile					1.5		1.5	\$ 350.00		\$ 525.00	
Cat TL1055 forklift			1.5	2			3.5	\$ 59.23		\$ 207.31	
laborer				2.5	2		4.5	\$ 47.92	\$ 215.64		
8" spalls		337.14	107.15	162.76	61.85		668.9	\$ 14.00		\$ 9,364.60	
6" spalls			168.91				168.91	\$ 16.50		\$ 2,787.02	
2-3' rock			91.49				91.49	\$ 27.00		\$ 2,470.23	
Grove GMK 5120 B				0.5			0.5	\$ 257.42		\$ 128.71	
forman truck							1	\$ 175.00		\$ 175.00	
Kenworth	0	15.25	35.25	11.25	7.5	0	69.25	\$ 135.00		\$ 9,348.75	
Consumables										\$ 144.28	
Subtotal									\$ 3,606.93	\$29,865.47	\$33,472.39
									29%	21%	
Markup									\$ 1,046.01	\$ 6,271.75	\$ 7,317.76

Total

\$ 4,652.93 \$36,137.22 \$40,790.15

Hill price check dmg



Co	ntract Number 2016119	Date 4/3/17				eet South	et South Channel Bridge Replacement				
Pri	me Contractor T. LaRiviere	l	Subcontractor / Lower			r Tier Subcontractor					
Lir	e / Station	Group	Basis of	Materia	Acceptance			RAM	Number		
De	scription of Work Performed Shaft Drilling at	t Pier 4									
			me Work					_			
	Workers and/or Equipment Working	Occ	upation of Equipmen	Worker	's or	Labor Reg.	Hours O.T.	Equ Reg.	ipment Ho Stdby	ours Idle	
1	Cat Excavator	330				2.5		2.5	Oldby	10.10	
2	Crane mats	2						8			
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20						2.5		2.5			
	Totals		<u> </u>			2.0					
Ca	Iculated By Braiden Markham	Date 6/7/17	Cheo	ked By C	lark Cosby			Da [:] 6/	^{te} 19/2017	7	
Ins	pector's Signature Clark R Cosby	Contractor's Re	presentative	e Signat	ure	Title					



Washington State Department of Transportation

Materials -Project Documentation

2016119

Hov	vard Street South Channel Bridge Replacer	ment	DSR No.:			Page	of
Attachments:							
Date Used	Material Description	Vendor or Sto	ck Record	Quantity	Unit Price		\$ Amount
4/3/2017	Crane mats and existing material (used crane mats instead of throwing dirt on top of quarry sopalls and having to dig out later. Also, to keep fines out of the rock itself).			2			
					1	Fotal	\$-



Contract Number E 2016119	Date 4/4/17			eet South Channel Bridge Replacement					
Prime Contractor T. LaRiviere		Su	ubcontractor / Lower	Fier Subcon	tractor				
	Group	Basis of Ma	terial Acceptance			RAMI	Number		
Description of Work Performed Drilling at Pier	4								
		- 14/							
Workers and/or Equipment		e Worked Dation of Wo		Labor	Hours	Equ	ipment Ho	ours	
Working	E	Equipment S	ize	Reg.	0.T.	Reg.	Stdby	Idle	
1 Soilmec SR-65				17		8.5			
2 Forklift				1		1			
₃ Crane				1		1			
4 Cat Excavator	330 – Upon di	rillers requ	uest had to	1		1			
	adjust slope s the drill down	teepness to the sha	in order to walk aft location						
5									
₆ Bryce				2					
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
Totals				22		11.5			
Calculated By Braiden Markham	Date 6/7/17	Checked	^{d By} Clark Cosby			Dat 6/*	^{te} 19/2017	,	
Inspector's Signature Clark R Cosby	Contractor's Repr	esentative Si	gnature	Title					



Washington State Department of Transportation

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2016119

Howar	d Street South Channel Bridge Rep	blacement DSR No.:		Page - of	
ttachments:				• · · · ·	
Date Used	Material Description	Vendor or Stock Record	Quantity	Unit Price	\$ Amount
4/4/2017	Temp Casing				
4/4/2017	3/8 Pea gravel for backfill around casing		20.48 Ton		
	I			Total	\$



Co	ontract Number 2016119	Date	4/5/2017	Item Nur	nber	er Item Name Howard Street South Channel Bridge Replacer					ement
Pr	ime Contractor T. LaRiviere	I			Subco	ontractor / Lower	Tier Subcor	ntractor			
Lir	ne / Station	Group		Basis of	Materia	I Acceptance			RAM	Number	
De	escription of Work Performed Shaft Drilling at Pi	er 4									
			Tim	e Worke	ed Re	cord					
	Workers and/or Equipment Working		Occup	pation of Equipmen	Norker	s or	Labor Reg.	Hours O.T.	Equ Reg.	ipment H	ours Idle
1	SR-65 Drill		•	-quipinen	1 0126		18	0.11	9 9	Stdby	luie
2	Clean out Bin	1									
3	Crane mat	2									
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20							18		9		
	Totals										
Ca	alculated By Braiden Markham		Date 6/7/17	Chec	ked By C	lark Cosby			Dat	6/19/2	2017
In	spector's Signature Clark R Cosby	(Contractor's Repr	esentative	Signat	ure	Title				



Contract Number D 2016119	^{0ate} 4/6/17	Item Num	tem Number Item Name Howard Street South Channel Bridge Repla					Replace	ment
Prime Contractor T. LaRiviere			Subco	ntractor / Lower	Tier Subcon	tractor			
Line / Station G	Group	Basis of N	Materia	I Acceptance			RAM Number		
Description of Work Performed Shaft Drilling at Pie	er 4								
	Tim	e Worke	d Re	cord					
Workers and/or Equipment Working	Occup	pation of V Equipment	Vorker	s or	_	Hours O.T.		ipment Ho	ours Idle
1 SR-65 Drill		quipinent	JIZE		Reg. 13		<u>Reg.</u> 6.5	Stdby	lule
2 Clean out bin	1								
₃ Crane Mats	2								
4 2" Water Pump							1		
5									
₆ James	Retrieval of bi	t			3				
7 Bryce	Retrieval of bi	t			1				
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20					47				
Totals					17		7.5		
Calculated By Braiden Markham	Date 6/7/17	Check	ked By	Clark Cos	by		Dat 6/*	^{te} 19/2017	
Inspector's Signature Clark R Cosby	Contractor's Repr	esentative	Signat	ure	Title				



Contract Number Date 2016119		Date 4/7/17	Item Number Item Name Howard Stre		eet South Channel Bridge Replacement					
Pri	me Contractor T. LaRiviere			Subco	ontractor / Lower	Tier Subcon	tractor			
Lin	e / Station	Group	Basis of	Materia	al Acceptance			RAM Number		
De	scription of Work Performed Pier 4 Shaft [Drilling								
		Tin	ne Worke	ed Re	cord					
	Workers and/or Equipment	Occu	pation of	Worker		-	Hours		ipment H	
4	Working SR-65		Equipmen	t Size		Reg. 16	0.T.	Reg. 8	Stdby	ldle
1 2	Crane Mats	2								
3	Cleanout bin	1								
4	Laser Level							1		
5	Bryce	Shooting ele verifying dep		racki	ng bar,	1.5				
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20	Totals					17.5		8		
_			I - :							
Ca	lculated By Braiden Markham	Date 6/7/17	Chec	ked By C	lark Cosby			Dat 6/*	^{te} 19/2017	,
Ins	pector's Signature Clark R Cosby	Contractor's Rep	presentative	e Signa	ture	Title				



Co	ontract Number 2016119	Date	4/10/17	Item Number Item Name Howard Street South Channel Bridge Rep						Replace	ement		
Pri	ime Contractor T. LaRiviere	I			Subco	ontractor / Lower	Tier Subcor	ntractor					
Lir	ne / Station	Group)	Basis of	Materia	al Acceptance			RAM Number				
De	escription of Work Performed	naft A	Drilling at Pie	er 4									
			Time Worked Record										
	Workers and/or Equipment		Occup	bation of	Worke			Hours	Equipment Hours				
	Working SR-65		Equipment Size Finished Hole			Reg. 16	0.T.	Reg. 2.5	Stdby 5.5	Idle			
1 2	Forklift						.5		.5	0.0			
3	Crane Mats		2										
4	Cleanout bin		1										
5	Excavator		330						1				
6	Bryce		Tracking bar,	resche	dule (concrete and	.5						
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
	Totals						18		4	5.5			
Ca	lculated By Braiden Markham	<u> </u>	Date 6/7/17		ked By K Co				Da 6/	^{te} 19/2017	,		
Ins	spector's Signature Clark R Cosby					Title							



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Howar	d Street South Channel Bridge Repl	acement DSR No.:			Page of
tachments:					
Date Used	Material Description	Vendor or Stock Record	Quantity	Unit Price	\$ Amount
/10/2017	Plastic		20' x 20'		
				Total	\$



Co	ntract Number 2016119	Date 4/11/17	Item Num	nber	Item Name Howard Stre	^{ame} ard Street South Channel Bridge R				ement	
Pri	me Contractor T. LaRiviere			Subco	ontractor / Lower	Tier Subcor	tractor				
Lin	ne / Station	Group	Basis of M	Materia	I Acceptance			RAM	Number		
De	scription of Work Performed Shaft A Drilling	g at Pier 4									
		Tim	e Worke	d Re	cord						
	Workers and/or Equipment	Occu	pation of V	Vorker			Hours	Equipment Hours			
	Working SR-65	I	Equipment	t Size		Reg.	0.T.	Reg.	Stdby 8	Idle	
1						10			0		
2	Crane Mats	2									
3	Cleanout Bin	1									
4											
5											
6											
7											
8		Note: 4.62' of rock drilled th		ck &	10' of solid						
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20	Tatala					16			8		
	Totals										
Ca	liculated By Braiden Markham	Date 6/7/17	Check	ked By C	lark Cosby			Da 6/	^{te} 19/2017	,	
Ins	spector's Signature Clark R Cosby	Contractor's Rep	resentative	Signat	ure	Title					



Co	ntract Number 2016119	Date 4/12/17	4/12/17 Item Number Item Name Howard Street South C				Channe	Channel Bridge Replacement				
Pri	me Contractor T. LaRiviere		S	Subco	ntractor / Lowe	r Tier Subcon	tractor					
Lir	e / Station	Group	Basis of M	lateria	I Acceptance			RAM I	Number			
De	scription of Work Performed											
	Shaft A Drilling	at Pier 4										
			ne Worked			Labor	Heuro	Eau	inmont Ll			
	Workers and/or Equipment Working		pation of Web		s or	Reg.	Hours O.T.	Reg.	ipment Ho Stdby	Idle		
1	SR-65 Drill & Oscillator					20		7	3			
2	Laser							3				
3	2" Water Pump							3				
4	32M Pump Truck							3.75				
5	GMC Truck & 20' Trailer							1				
6	Crane Mats	2										
7	Cleanout Bin	1										
8												
9	Bryce	Casing, cage	e, pour			8						
10	Levi	Casing, cage	e, pour			8						
11	James	Casing, cage	e, pour			7						
12												
13												
14												
15												
16												
17												
18												
19												
20						40		47 75	0			
	Totals					43		17.75	3			
Ca	Iculated By Braiden Markham	Date 6/7/17	Checke	ed By	Clark Cos	by		Dat 6/*	.e 19/2017	,		
Ins	pector's Signature Clark R Cosby	Contractor's Rep	presentative S	Signat	ure	Title						



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				2010119
d Street South Channel Bridge Rep	DSR No.:			Page of
Material Description	Vendor or Stock Record	Quantity	Unit Price	\$ Amount
Rebar		2136 lb		
Concrete		7.5 CY		
36" OD Casing		12 LF		
Temp Casing		15'6"		
CSL Tube (3 @ 26' each)		78 LF		
+				
		1	Total	\$ -
	Material Description Rebar Concrete 36° OD Casing Temp Casing	Rebar Concrete 36" OD Casing Temp Casing	Material Description Vendor or Stock Record Quantity Rebar 2136 lb Concrete 7.5 CY 36" OD Casing 12 LF Temp Casing 156"	Material Description Vendor or Stock Record Quantity Unit Price Rebar 2136 lb



Cc	ontract Number 2016119	Date 4/13/1	7	mber	Item Name Howard Str	e Street South Channel Bridge Replacem				ement
Pri	ime Contractor T. LaRiviere			Subco	ontractor / Lower	Tier Subcor	ntractor			
Lir	ne / Station	Group	Basis of	Materia	al Acceptance			RAM Number		
De	escription of Work Performed Shaft A Drill	ing at Pier 4								
			Time Work	ed Re	cord					
	Workers and/or Equipment Working		Occupation of Equipmer	Worke			Hours O.T.		ipment H	ours Idle
1	SR-65 Drill & Oscillator		Equipmen	11 3126		Reg.	0.1.	Reg.	Stdby 8	lule
2	Crane Mats	2								
3	Cleanout Bin	1								
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19 20										
20						16			8	
0	Totals	Dete	Charles and the second s					D		
Ca	Braiden Markham	Date 6/7/	17	cked By C	lark Cosby			Da	6/19/2	2017
Ins	spector's Signature Clark R Cosby	Contractor's	s Representative	e Signa	ture	Title				



Co	ntract Number 2016119	Date 4/14/17				et South Channel Bridge Replacement					
Pri	me Contractor T. LaRiviere			Subco	ontractor / Lower Ti	er Subcor	ntractor				
Lin	ne / Station	Group	Basis of I	Materia	I Acceptance			RAM	Number		
De	scription of Work Performed Shaft A and E	3 Drilling at Pier 4									
		-	e Worke	d Ro	cord						
	Workers and/or Equipment	Occup	bation of V	Norker			Hours	Equ	uipment H		
	Working SR-65 & Oscillator		Equipment		and chains	Reg.	0.T.	Reg. 6	Stdby 2	Idle	
1		from casing an Received call that our break pull temp casi 4B to begin dr	 9 AM – Removed wedges and chains from casing and hooked up drill. Received call from Strata @ 9:30 AM that our break was 2020. Proceeded to pull temp casing and move over to shaft 4B to begin drilling. Spent full day setting temp. casing. 						Z		
2	Forklift	Moving bits, r pad	9					1			
3	Cat Excavator	330C – Clear	ning bin			.5 .5					
4	Crane Mats	2									
5											
6	Bryce	Setting temp	Setting temp casing, H-pile, bin								
7 8											
9											
10											
11											
12											
13											
14											
15	Tatala					22.5		7.5	2		
	Totals										
Ca	lculated By Braiden Markham	Date 6/7/17	,				Date 6/19/2017				
Ins	spector's Signature Clark R Cosby	Contractor's Repr	Contractor's Representative Signature			Title					



Co	ntract Number 2016119	Date 4/17/17			Item Name Howard Stree	Street South Channel Bridge Replacement						
Pri	me Contractor T. LaRiviere)		Subco	ontractor / Lower Ti	er Subcon	itractor					
Lin	e / Station	Group	Basis of	Materia	al Acceptance			RAM	Number			
De	scription of Work Performed Shaft A Drilling	ı at Pier 4										
			e Worke	ad Ro	cord							
	Workers and/or Equipment		pation of			Labor	Hours	Equ	ipment He	ours		
	Working SR-65 Drill & Oscillator		Equipmen	t Size		Reg. 16	0.T.	Reg. 8	Stdby	Idle		
1	Crane Mats	2				10		0				
2 3	Laser							0.5				
4												
5		uction: S	Steel	pieces in hole								
6												
7	Prives Ordering concrete in					2						
8	Levi	Cutting steel	for sea	l		2						
9												
10												
11												
12												
13 14												
14 15												
16												
17												
18												
19												
20												
	Totals					20		8.5				
Ca	Iculated By Braiden Markham	Date 6/7/17	,				Date 6/19/2017					
Ins	pector's Signature Clark R Cosby	Contractor's Repr	Contractor's Representative Signature				Title					



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Howard	d Street South Channel Bridge R	Replacement			Page of
Attachments:					
Date Used	Material Description	Vendor or Stock Record	Quantity	Unit Price	\$ Amount
4/17/2017	Welding Helmet	Harbor Freight Tools	1	59.83	\$ 59.83
				Total	\$ 59.83



Co	ntract Number 2016119	Date 4/18/17	Item Nur	mber	Item Name Howard Str	eet South	Channe	l Bridge	Replace	ment
Pri	me Contractor T. LaRiviere			Subco	ontractor / Lower	Tier Subcon	tractor			
Lir	ne / Station	Group	Basis of	Materia	al Acceptance			RAM	Number	
De	scription of Work Performed									
		rilling at Pier 4								
			ne Worke			Labor	Hours	Equ	ipment Ho	
	Workers and/or Equipment Working	Occu	pation of Equipmen	Workei It Size	's or	Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill w/ Oscillator					16		8		
2	Lincoln Welder	Welding stee	el seal					4		
3	Forklift	Moving casir	ng and b	oits		2		2		
4	Laser	Shooting gra	de					0.5		
5										
6	Bryce	Welding stee schedule con				5				
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17 18										
19										
20										
	Totals	I				23		14.5		
Ca	lculated By Braiden Markham	Date 6/7/17	Chec	ked By C	lark Cosby		<u>.</u>	Dat 6/*	^{te} 19/17	
Ins	spector's Signature Clark Z Cosby	Contractor's Rep	Contractor's Representative Signature Title							



Co	ntract Number 2016119	Date 4/19/17	/19/17 Item Number Item Name Howard Stree		eet South Channel Bridge Replacement					
Pri	me Contractor T. LaRiviere	I	1	Subco	ontractor / Lower	Tier Subcon	tractor			
Lin	ne / Station	Group	Basis of	Materia	al Acceptance			RAM	Number	
De	scription of Work Performed									
	Shaft B L	Drilling at Pier 4								
			e Work			Labor Hours Equipment				
	Workers and/or Equipment Working	Occup E	bation of Equipmen	Workei It Size	's or	Reg.	O.T.	Reg.	Stdby	Idle
1	SR-65 Drill w/ Oscillator					11.5		11.5		
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19 20										
20						11.5		11.5		
_	Totals		1_							
Ca	liculated By Braiden Markham	Date 6/7/17	Date Checked By 6/7/17 Clark Cosby			Date 6/19/17				
Ins	spector's Signature Clark R Cosby	Contractor's Repr	esentative	e Signat	ture	Title				



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Howar	d Street South Channel Bridge Rep	DSR No.:			Page of
Attachments:					
Date Used	Material Description	Vendor or Stock Record	Quantity	Unit Price	\$ Amount
4/19/2017	Gasket Material	5514593	4	72.43	\$ 289.72
	Shipping		1	86.24	\$ 86.24
					-
	<u></u>				
	<u>+</u>				<u>+</u>
				Total	\$ 375.96



Co	ntract Number 2016119	Date 4/20/17				eet South Channel Bridge Replacement						
Pri	me Contractor T. LaRiviere			Subco	ontractor / Lower	Tier Subcon	tractor					
Lin	e / Station	Group	Basis of	Matoria	Accontanco			DAM	Number			
	e / Station	Group	Dasis U	Materia	I Acceptance			KAW	Number			
De	scription of Work Performed Shaft B Drillir	ng at Pier 4										
-		Tim	e Worke	ed Re	cord							
	Workers and/or Equipment	Occu	pation of	Worker			Hours		ipment He			
1	Working SR-65 Drill w/ Oscillator		Equipmen	it Size		Reg. 7	0.T.	Reg. 3	Stdby 4	ldle		
2	Honda 2" Water Pump							1				
3	Laser							2				
4	Forklift					1		1				
5	Crane	Grove 5120	В			2.5		2.5				
6	Concrete Pump	32M						3.5				
7												
8	Ron					4						
9	James					4						
10	Nate					4						
11	Levi					4						
12	Bryce					5						
13	Dak					1						
14												
15												
16												
17												
18												
19												
20												
	Totals					32.5		13	4			
Ca Bra	lculated By aiden Markham	Date 6/7/17	,			Date 6/19/2017						
Ins	pector's Signature Clark R Cosby	Contractor's Rep	Contractor's Representative Signature				Title					



Washington State Department of Transportation

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Howard	d Street South Channel Bridge Repla	acement DSR No.:			Page of
ttachments:		I		I	
Date Used	Material Description	Vendor or Stock Record	Quantity	Unit Price	\$ Amount
/20/2017	Rubber Gasket - All 4 placed on 4/18/17 sheet		4		
	Rebar		3098 lb		
	Concrete		7.5 CY		
	36" OD Casing		13 LF		
	Temp Casing		24 LF		
	CSL Tube (3 @ 26' each)		78 LF		
		1	•	Total	\$



Co	ontract Number 2016119	Date 4/24/17			eet South Channel Bridge Replacement						
Pri	ime Contractor T. LaRiviere	I		Subco	ontractor / Lowe	Tier Subcor	ntractor				
Lir	ne / Station	Group	Basis of	Materia	al Acceptance			RAMI	Number		
De	escription of Work Performed Driving to p	roject site from	Utah								
			Time Work	ed Re	cord						
	Workers and/or Equipment		Occupation of	Worke			Hours		ipment He		
1	Working 1 st Drive Time	Most Wa	Èquipmen nted Drillers			Reg.	0.T.	Reg.	Stdby	Idle	
2	2 nd Drive Time	Most Wa	nted Drillers	5		10					
3											
4											
5											
6											
7											
8											
9 10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20						20					
Totals						20					
Ca Bra	alculated By aiden Markham	Date 6/7/1		ked By	Clark (Cosby		Dat 6/*	^{te} 19/2017	,	
Ins	spector's Signature Clark R Cosby	Contractor's	Contractor's Representative Signature Title								



Co	ntract Number	Date	4/25/17	Item Nur	nber	Item Name					
Pri	me Contractor T. LaRiviere				Subco	ontractor / Lower T	ier Subcor	ntractor			
Lir	e / Station	Grou	p	Basis of	Materia	al Acceptance			RAM	Number	
De	scription of Work Performed Shaft 4C										
			Tim	e Worke	ed Re	cord					
	Workers and/or Equipment		Occup	bation of \	Norkei		ipment H				
1	Working SR-65 Drill w/Oscillator		E Drill brokedo	Equipmen WN fror		M till	Reg. 16	0.T.	Reg. 8	Stdby	ldle
2	Crane		<u>12:30РМ</u> GMK 5120 –	H-pile,	casin	g, bits, mats	3		3		
3	Mini Excavator		305 – Digging						3		
4	Crane Mats		2		-						
5											
6	Bryce		Operator for I	mini exc	c, & c	ther tasks	3				
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
Totals							22		14		
Calculated By Braiden Markham			Date 6/7/17	Chec	ked By				Da	te	
Inspector's Signature			Contractor's Representative Signature			ture	Title				



Contract Number Date 2016119			4/26/17 Item Number Item Name Howard Street Sout				eet South	South Channel Bridge Replacement					
Pri	me Contractor T. LaRiviere	1			Subco	ntractor / Lower	Tier Subcon	tractor					
Lin	e / Station	Grou	ρ	Basis of	Materia	I Acceptance			RAM N	lumber			
De	scription of Work Performed Shaft C Drilling	g at F	Pier 4										
			Tim	e Worke	ed Re	cord							
	Workers and/or Equipment		Occup	bation of	Worker			Hours		pment H			
	Working SR-65 Drill w/ Oscillator		E	quipmen	t Size		Reg. 16	0.T.	Reg. 8	Stdby	ldle		
1 2	Loader						1		1				
3	Excavator		320C Trackho	oe			1		1				
4	Laser								0.25				
5	Crane Mats		2										
6													
7													
8	Bryce						2.5						
9													
10													
11													
12													
13													
14													
15													
16 17													
17													
19													
20													
	Totals						20.5		10.25				
Ca Bra	lculated By aiden Markham		Date 6/7/17	Chec	ked By	Clark Cos	by	<u> </u>	Date	e 6/19/2	2017		
	pector's Signature Clark R Cosby		Contractor's Repr	esentative	e Signat		Title						



Co	ontract Number 2016119	Date 4/27/17			Item Name Howard Str	em Name Howard Street South Channel Bridge Replacement						
Pri	ime Contractor T. LaRiviere			Subco	ontractor / Lower	Tier Subcon	tractor					
Lin	ne / Station	Group	Basis of	Materia	I Acceptance			RAM	Number			
De	escription of Work Performed Shaft C Drilling	at Pier 4										
		Tin	ne Worke	ed Re	cord							
	Workers and/or Equipment	Occu	pation of Equipmen	Worke	s or	Labor			ipment He			
1	Working SR-65 Drill w/ Oscillator		<u>Equipmen</u>	it Size		Reg. 5 + 11	0.T.	Reg. 2.5	Stdby 5.5	Idle		
2	Forklift					0.5		0.5				
3	Lincoln Welder							3				
4	Laser							0.25				
5												
6	Jimmy	l on cas	ing									
7	Bryce	check, Rebar, CSL Tube										
8	Nate	Rebar, CSL	Tube			2.5						
9	Levi	Rebar, CSL	Tube			2.5						
10									T			
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
	Totals					28.5		6.25	5.5			
	alculated By aiden Markham	Date 6/7/17				Date Cosby 6/19/2017						
Ins	spector's Signature Clark R Cosby	Contractor's Rep	resentative	e Signa	ure	Title						



Contract Number Date 2016119		Date 4/28		m Number	Item Name Howard S	e d Street South Channel Bridge Replacem				ment			
Pri	ime Contractor T. LaRiviere		I	Subcontractor / Lower Tier Subcontractor									
		Group	up Basis of Material Acceptance			RAM			Number				
De	escription of Work Performed Shaft C Drilling	n at Pier 4											
			Time W	orked Re	ecord								
					of Workers or Labor Hour								
	Working SR-65 Drill w/ Oscillator		Ėquij	pment Size		Reg. 16	0.T.	Reg. 3	Stdby 5	Idle			
1									5				
2	Forklift					1.5		1.5					
3	Laser							2					
4	32M pump Truck Ordered 39M on site	1.						2					
5	Lincoln Welder							0.25					
6	Crane	120T				2.5		2.5					
7													
8	Bryce					5.25							
9	Nate					5.25							
10	Dak					1							
11	James					2.25							
12	Jimmy					2							
13													
14													
15													
16													
17													
18													
19													
20													
	Totals	L				35.75		11.25	5				
Ca	alculated By Braiden Markham		ate /7/17	Checked B		ark Cosby	Date Cosby 6/19/2017						
Ins	spector's Signature Clark & Cosby	Contract	tor's Represer	ntative Signa	ature	Title							



Washington State Department of Transportation

Materials -Project Documentation

2016119

Howard	d Street South Channel Bridge Re	placement DSR No.:			Page of
Attachments:					
Date Used	Material Description	Vendor or Stock Record	Quantity	Unit Price	\$ Amount
4/28/2017	6.5 CY 353110				
/28/2017	Rebar		2930 lb		
4/28/2017	Concrete, Class 4000P		6.5 CY		
4/28/2017	36" OD Casing		9 LF		
4/28/2017	Temp Casing		20 LF		
4/28/2017	CSL Tube (3 @ 26' each)		78 LF		
				Total	\$



Contract Number Da 2016119		Date 5/1/17	Item Number	Number Item Name Howard Street South Channel Bridge Replacement					ment		
Pri	me Contractor T. LaRiviere		Subcontractor / Lower Tier Subcontractor								
Line / Station Grou		Group	p Basis of Material Acceptance			RAM Number					
De	scription of Work Performed Shaft D Drillir	ng at Pier 4	I								
Time Worked Record											
	Workers and/or Equipment	Occi	Occupation of Workers or						nent Hours		
1	Working SR- 65 Drill w/ Oscillator		Equipment Size		Reg. 16	O.T.	Reg. 8	Stdby	Idle		
2	Forklift				0.5		0.5				
3	Excavator	320C Track	hoe		2		2				
4	Crane	120T			0.25		0.25				
5	Laser						0.25				
6											
7	Bryce	Operator for	⁻ Trackhoe, I	Forklift, other	5						
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20					00.75		11				
	Totals				23.75						
Ca Bra	lculated By aiden Markham	Date 6/7/17	Checked I	^{3y} Clark Cosby	Date by 6/19/2017				017		
Inspector's Signature Clark & Cosby		Contractor's Rep	Contractor's Representative Signature			Title					



Daily Report of Force Account Worked

Co	ntract Number 2016119	Date 5/2/17	Item Nu	mber	Item Name Howard Str	eet South Channel Bridge Replacement				
Pri	me Contractor T. LaRiviere			Subco	ontractor / Lower	Tier Subcor	ntractor			
Lir	e / Station	Group	Basis of	Materia	I Acceptance			RAM	lumber	
De	scription of Work Performed Shaft D Dril	ling at Pier 4								
		T	ime Work	ed Re	cord					
	Workers and/or Equipment		cupation of	Worker			Hours		pment H	
1	Working Drill w/ Oscillator	SR-65	Èquipmer	it Size		Reg.	0.T.	Reg. 8	Stdby	Idle
2	Excavator	320C Tracl	khoe			0.5		0.5		
3	Laser							0.25		
4	Lincoln Welder							1.5		
5										
6	Bryce	Operator fo	or Trackho	oe, ot	her tasks	2.5				
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20	Tetala					19		10.25		
	Totals	D-1-								
Bra	_{lculated By} aiden Markham	Date 6/7/17		ked By C	lark Cosby			Dat	e 6/19/2	2017
Ins	pector's Signature Clark R Cosby	Contractor's R	epresentative	e Signat	ure	Title				



Daily Report of Force Account Worked

Co	ontract Number 2016119	Date 5/3/17	Item Nu	mber	Item Name Howard St	eet South Channel Bridge Replacement				
Pri	ime Contractor T. LaRiviere			Subco	ontractor / Lower	r Tier Subcor	ntractor			
Lir	ne / Station	Group	Basis of	Materia	al Acceptance			RAM	Number	
De	escription of Work Performed Shaft D Dri	lling at Pier 4								
			ne Work	ed Re	cord					
	Workers and/or Equipment		upation of	Worke			Hours	Equ	ipment H	
-	Working Drill w/ Oscillator	SR-65	Equipmen	t Size		Reg.	0.T.	Reg. 5	Stdby 3	ldle
1	Forklift							0.5	0	
2	FOIKIIII					0.5		0.5		
3										
4	Bryce					3				
5	Levi					2.5				
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
	Totals					22		5.5	3	
Ca	Iculated By Braiden Markham	Date 6/7/17	Chec	ked By C	lark Cosby			Da 6/	^{te} 19/2017	,
Ins	spector's Signature Clark & Cosby	Contractor's Rep	oresentative	e Signa	ture	Title				



Washington State Department of Transportation

Materials -Project Documentation

2016119

Howard	d Street South Channel Bridge Repla	cement DSR No.:			Page of
Attachments:		·			
Date Used	Material Description	Vendor or Stock Record	Quantity	Unit Price	\$ Amount
5/3/2017	Oxygen tubes *		2		
	Acythlene tubes *		2		
	* Haven't been tracking it because we use it in multiple locations, but there is a cost in torching the casing, rebar & CSL tubes to length in the Oxygen & Acytlene. At the least I'd say we have				
	used 2 Oxygen and 2 acythlene up to this point @ pier 4 for the shafts. (Agreed CRC)				
	1			Tot	al \$ -

DOT 550-004 EF



Daily Report of Force Account Worked

Co	ontract Number 2016119	Date 5/4/17	Item Nur	nber	Item Name Howard Str	treet South Channel Bridge Replacement					
Pri	ime Contractor T. LaRiviere	I		Subco	ontractor / Lower	Tier Subcor	itractor				
Lin	ne / Station	Group	Basis of	Materia	I Acceptance			RAM	Number		
De	escription of Work Performed Shaft D Drillir	ng at Pier 4									
-		т	ime Worke	ed Re	cord						
	Workers and/or Equipment		cupation of	Worker			Hours	Equi	ipment H		
1	Working Drill w/ Oscillator	SR-65	Equipmen	t Size		Reg. 16	0.T.	Reg. 2	Stdby 6	Idle	
2	Crane	120T				3		3			
3	Forklift					2		2			
4	Laser							2			
5	Lincoln Welder							0.25			
6	Pump Truck	32M						2			
7											
8	Bryce					4					
9	James					3					
10	Levi					1					
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
	Totals					29		11.25	6		
Ca	Iculated By Braiden Markham	Date 6/7/17		ked By C	lark Cosby		<u>.</u>	Dat 6/1	e 9/2017	,	
Ins	spector's Signature Clark R Cosby	Contractor's F	Representative	e Signat	ure	Title					



Washington State Department of Transportation

Materials -Project Documentation

2016119

Howar	d Street South Channel Bridge Re	placement DSR No.:			Page of
ttachments:		I			
Date Used	Material Description	Vendor or Stock Record	Quantity	Unit Price	\$ Amount
/4/2017					
	Rebar		2806 lb		
	Concrete, Class 4000P		6.5 CY		
	36" OD Casing		11 LF		
	Temp Casing		19 LF		
	CSL Tube (3 @ 26' each)		78 LF		
			1		
				Total	\$

DOT 550-004 EF



Daily Report of Force Account Worked

Cc	ontract Number 2016119	Date	5/5/17	Item Nur	mber	Item Name Howard Str	reet South Channel Bridge Replacement						
Pri	ime Contractor T. LaRiviere	l			Subco	ontractor / Lower	Tier Subcor	ntractor					
Lir	ne / Station	Group		Basis of	Materia	al Acceptance			RAM	Number			
De	escription of Work Performed Shaft D Drilling	at Pie	er 4										
				e Worke			Labor	Hours	Equ	uinmont U	ment Hours		
	Workers and/or Equipment Working		Occup E	bation of Equipmen	Worker	's or	Reg.	O.T.	Reg.	Stdby	Idle		
1	Drill w/ Oscillator						16			8			
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
	Totals						16			8			
Ca	Iculated By Braiden Markham		Date 6/7/17	Chec	ked By C	lark Cosby			Da 6/	^{te} 19/2017	,		
Ins	spector's Signature Clark R Cosby		Contractor's Repr	esentative	e Signat	ture	Title						



Daily Report of Force Account Worked

Co	ontract Number 2016119	Date 5/6/17	Item Nu	mber	Item Name Howard Str	eet South	Channe	l Bridge	Replace	ment
Pri	ime Contractor T. LaRiviere	I	L.	Subco	ontractor / Lower	Tier Subcor	ntractor			
Lir	ne / Station	Group	Basis of	Materia	I Acceptance			RAM	Number	
De	escription of Work Performed Pier 4 – Shaft 4	.D								
		Tir	ne Work	ed Re	cord					
	Workers and/or Equipment		upation of	Worker			Hours		ipment Ho	
1	Working Drill w/ Oscillator	SR-65	Equipmen	t Size		Reg. 16	0.T.	Reg. 8	Stdby	Idle
2	Forklift	10K				6		6		
3										
4		* Pulling tem down drill for			breaking					
5										
6	Nate					1				
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
	Totals					23		14		
Ca	Ilculated By Braiden Markham	Date 6/7/17	Cheo	ked By	Clark Co	osby	<u>.</u>	Dat 6/*	^{te} 19/2017	,
Ins	spector's Signature Clark & Cosby	Contractor's Re	presentative	e Signat	ure	Title				

Mead, Lorraine

From: Sent: To: Cc: Subject: Ellison, Berry <bellison@spokanecity.org> Tuesday, September 13, 2016 6:52 PM Mead, Lorraine Jones, Garrett; Moog, Jonathan RE: Construction fencing

Lorraine,

Please ask TL for a price to remove the wheel stop at Lot #6's SE parking space, cross-stripe the parking space, and remove the fence panel in the NE corner.

Berry Ellison | City of Spokane | Riverfront Park Redevelopment Program Manager 509.625.6276 | <u>bellison@spokanecity.org</u> | <u>SpokaneParks.org</u> | <u>RiverfrontParkNow.com</u>

From: Moog, Jonathan Sent: Tuesday, September 13, 2016 6:18 PM To: Ellison, Berry Cc: Jones, Garrett Subject: RE: Construction fencing

It didn't work as expected. Feel free to stripes away.

Jon

Sent from my T-Mobile 4G LTE Device

------ Original message ------From: "Ellison, Berry" <<u>bellison@spokanecity.org</u>> Date: 9/13/16 6:13 PM (GMT-08:00) To: "Moog, Jonathan" <<u>jmoog@spokanecity.org</u>> Cc: "Jones, Garrett" <<u>gjones@spokanecity.org</u>> Subject: FW: Construction fencing

Jon,

The fence panel that was placed at Lot 6 to avoid the dead-end sidewalk is not ideal. Do you mind if we restripe the SE parking space, remove the panel, and allow pedestrian access through that space?

Berry Ellison | City of Spokane | Riverfront Park Redevelopment Program Manager 509.625.6276 | <u>bellison@spokanecity.org</u> | SpokaneParks.org | RiverfrontParkNow.com

-----Original Message-----From: Dickson, Fianna Sent: Monday, September 12, 2016 3:14 PM To: Morrison, Harvey Cc: Ellison, Berry; Morrisey, Josh Subject: Construction fencing

Hi Harvey,

I'm sure you're way ahead of me and already working on this - the fence on the north side of the project (near the theme stream) has poles sticking out that I worry might trip someone. The fence is also falling down back there a bit. Photos are attached.

Folks on the 7th floor have asked why there is a single fence panel blocking the sidewalk between Parking Lot 6 and the Theme Stream, forcing pedestrians to walk through Parking Lot 6. Can you remind me why that panel is there?

Thank you for all your help. Fianna

 Project Name:
 HSSC Bridge
 9/28-10/11

 Project Number:
 T&M work
 survey,fence,paint

 Contractor:
 T. LaRiviere Equipment and Excavation, Inc.

Trade and Position		foreman	Laborer G2	operator	carpenter		cat 330c	mini-ex	forklift	water buffalo	small tools
Wage Breakdown											
1. Hourly Wage -		\$ 41.96	\$ 35.71	\$ 40.03	\$ 40.76		\$ 144.53	\$ 53.10	\$ 74.74	\$ 50.76	\$ 180.00
2. Overtime Wage -		\$ 62.94	\$ 53.57	\$ 60.05	\$ 61.14						
3. Hourly Benefits		\$-	\$-	\$ -	\$ -						
Total Regular Hours		5.00	4.00	-	-		2.00	-	-	1.00	1.00
Total OverTime Hours		-	-	-	-						
Wage Markups											
								0			
FUTA(%)	0.80%	\$ 1.68	\$ 1.14	\$ -	\$-						
FICA (%)	10.24%	\$ 21.48	\$ 14.63	\$ -	\$ -						
Medicare (%)	1.45%	\$ 3.04	\$ 2.07	\$ -	\$-						
SUTA (%)	3.87%	\$ 8.12	\$ 5.53	\$ -	\$-						
workmans comp.	6.42%	\$ 13.47	\$ 9.17	\$ -	\$ -						
state withholding tax	5.12%	\$ 10.74	\$ 7.31	\$ -	\$ -						
social security	6.20%	\$ 13.01		\$ -	\$ -						
workforce Dev. Fund	0.12%	\$ 0.25	\$ 0.17	\$ -	\$ -						
Total (included payroll taxes)		\$ 281.59	\$ 191.72	\$ -	\$ -		\$ 289.06	\$ -	\$ -	\$ 50.76	\$ 180.00
Overhead and Profit	29.00%	\$ 81.66	\$ 55.60	\$ -	\$ -	21%	\$ 60.70	\$ -	\$ -	\$ 10.66	\$ 52.20
Total Cost		\$ 363.26	\$ 247.32	\$-	\$-		\$ 349.76	\$-	\$-	\$ 61.42	\$ 232.20

Grand Total of Change Order \$ 1,253.96

RFACE E OF DECK NLING ON PERSTRUCTURE 調 8 RT (EAST WINGWAL -- BRIDGE SUPERSTRUCTURE "INISHED GRADE WINGWA NOH AKEN AKEN Sur all NOM GAP 151 BACKO .99 RT. D VARIES GAP CONST JT WI ROUGHENED SURFACE -2-1 CONST JT WI ROUGHENED SURFACE -3 CURTAIN WALL, BEYON ND OPP 빌 ΞH (CAP OUTS 00 OSITE HAN TSI 5 記記 11 ZI WW) ELEV. TEM Work survey, fence, pedestrian striping \$ Equipment : Cat 330C Trackhoe = 2hr. curs removal Water Buffalo=1hr. Labor Kyle (Foreman) = Shr. San (Loborer) = 4hr. control points Explanation: Survey was for the 3 hours Alex spent tooking for Book that were supposedly adready in place & locations provided by a map. Was unable to locate any of the points. The fence was for moving the fence back 8' to allow run for a race that was going through the West parking lot. The painting was for removal of curb and then painting striping in the West parking lot to allow better pedestrian access while that paving/sidewalk area was open. Site Inspector Allogun En Signed : T. LaRNiere By John





PROJECT: Howard street bridge JOB#: PCO #: CPR #: DATE: Friday, July 07, 2017 SUBJECT: Temp irrigation for access road

Scope of Change Request:

The rerouting of the irrigation at the swales and around the access road area. We began the work at the beginning of the project. Had multiple meetings to decide all the repairs and design since then. Berry provided the drawing a couple weeks ago and then modified it last week. all is done and working great now.

RECAP OF CHANGE ORDER PRICING DETAIL

	Total Charges for Labor		\$657.90
	Total Charges for Material		
	Total Charges for Subcontractor		\$4,875.98
		Subtotal:	\$5,533.88
	Bonding and Insurance		
	TOTAL CHARGES FOR CHANGE ORDER PER (CONTRACT:	\$5,533.88
	Contract Pricing Certification: We hereby certify that the pricing in this change order proposal is cu accurate, and in accordance with the contract agreement.	ırrent,	
T.Lar.	Submitted by: Thomas Haroldsen, Project Manager T. LaRiviere	Date Submit	ted:
HILL	Recommended for Payment by:	Date Approve	ed:
Owner	Approved by:	Date Approv	/ed:



ITEM		UNIT	LA	BOR	MATERIAL/E	QUIPMENT	SUBCON	TRACTORS	
	QTY		\$/UNIT	AMOUNT	\$/UNIT	AMOUNT	\$/UNIT	AMOUNT	TOTALS
Project Manager	2.00	HRS	85.00	170.00					170.00
Superintendent	4.00	MH	85.00	340.00					340.00
foreman		HRS	56.32						
operator		hrs	53.73						
laborer		hrs	47.92						
CAT 330 C track hoe		hrs							
Grove GMK 5120 B		each							
CAT TL1055 forklift		hrs							
reroute irrigation at access road	1.00	hrs					4,353.55	4,353.55	4,353.55
		hrs							
		ton							
		week							
		hrs							
		hrs							
		each							
		week							
Direct Expense Subtotal	/	/ /	/	510.00 /	/	/	/	4,353.55	4,863.55
Bond and Insurance									
Small Tools and Consumables				ļ					
Direct Expense + Overheads Subtotal				510.00 /				4,353.55	4,863.55
Mark-up	1	/ /	/	147.90	/	/ 	/ 	522.43	670.33
мак-ир				147.90				522.45	070.33

Sales Tax: \$ -Total: \$ 5,533.88



6/7/2017

RE: CO 1 Temporary Irrigation Install

Materials	QTY	Unit Measure	Unit Cost		Total Cost
Irrigation	1	LS	\$1,691.77	\$	1,691.77
		LS		\$	-
		LS		\$	-
		LS		\$	-
		LS		\$	-
				\$	-
Total Material Cost				9	\$1,691.77

Labor

Project Manager	4	Hrs	\$ 55.00	\$ 220.00
Working Foreman	10	Hrs	\$ 55.00	\$ 550.00
Landscape Laborer	30	Hrs	\$ 40.00	\$ 1,200.00
Total Labor Cost				\$ 1,970.00

Equipment

Skid Steer		Hrs	\$ 35.00	\$	-
Mini Excavator	8	Hrs	\$ 22.00	\$	176.00
Crew Truck	1	Days	\$ 120.00	\$	120.00
Total Equipment Cost				\$	296.00
Total Material, Labor & Equipment					\$3,957.77
Subtotal					\$3,957.77
Overhead & Profit - 10%				\$	395.78
Total				:	\$4,353.55

Project Manager

Carlos Lima Email: Clima@clearwatersummitgroup.com Cell: 208-818-4073

Mead, Lorraine

From:	Cosby, Clark/SPK <clark.cosby@ch2m.com></clark.cosby@ch2m.com>
Sent:	Monday, June 19, 2017 8:11 AM
То:	Mead, Lorraine
Subject:	RE: HSSC bridge Howard Street Change Order reroute irrigation at access road.

The invoice from Clearwater seems fine - I definitely can agree to the equipment and labor hours. The time for TL PM and Supervisor seem high to me - I don't think either of them really spent any time on this task once it was turned over to Clearwater.

But I leave that judgement up to you since that is what you asked of me.

Regards, Clark

-----Original Message-----From: Mead, Lorraine [mailto:LorraineMead@hillintl.com] Sent: Monday, June 19, 2017 8:04 AM To: Cosby, Clark/SPK <<u>Clark.Cosby@CH2M.com</u>> Subject: FW: HSSC bridge Howard Street Change Order reroute irrigation at access road. [EXTERNAL]

Clark,

This was T&M - can you verify Clearwater's hours and equipment?

Thanks, Lorraine

-----Original Message-----From: Thomas Haroldsen [mailto:thomas@tlexid.com] Sent: Tuesday, June 13, 2017 8:57 AM To: Mead, Lorraine; Clark.Cosby (<u>Clark.Cosby@CH2M.com</u>) Cc: Christie Coulter Subject: HSSC bridge Howard Street Change Order reroute irrigation at access road.



Riverfront Park Committee Agenda Action Item Fact

Meeting date: July 10, 2017

Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

Walker Construction Change Order #2 for Looff Carrousel \$2,545.00

Action Item Description:

Owner requested changes including raised footings and foundations, electrical connections, minor boiler & chiller modifications, extension of foundation walls, and omission of Geotextile fabric in landscape areas.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Budgeted within contingency

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

N/A

Executive Team Recommendation:

The Executive Team approves to offer to RFP Committee.

Urgency for Approval (describe impact if not approved):

Delay in progress payment to contractor.

Options for Not Approving:

Delay decision until next Park Board meeting.

CITY OF SPOKANE PARKS AND RECREATION DEPARTMENT CHANGE ORDER NO. <u>2</u>

NAME OF CONTRACTOR: Walker Construction

PROJECT TITLE: Looff Carrousel

CITY CLERK CONTRACT NUMBER: 2017-0143

DESCRIPTION OF CHANGE: <u>AMOUNT: \$2,545.00</u> CP-002: Raise Footings and Foundations- Deduct \$337; CP-003: Electrical Connections to AHU-3- Add \$3,560; CP-004: Bolier and Chiller Modifications- Add \$164; CP-005: Extend Foundation Walls- Add \$250; CP-009: Omit Geotextile Fabric- Deduct \$1,092.

Addition of 0 Calendar Days.

TOTAL AMOUNT: <u>\$2,545.00</u>

CONTRACT SUM (EXCLUDE SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$7,064,600.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$ 269,551.00
CURRENT CONTRACT AMOUNT	\$7,334,151.00
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$ 2,545.00
REVISED CONTRACT SUM	\$7,336,696.00

CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	12/19/17
CURRENT COMPLETION DATE	12/19/17
REVISED COMPLETION DATE	12/26/17
Contractor's Acceptance: City Approval:	Date: 53017 Date: 6 (30/17-
Attest:	City Clerk

Pre-Approved as to form: Hunt M. Whaley, Assistant City Attorney



Change Proposal

		CP No.	2
		Project	LOOFF CARROUSEL FACILITY
		Date	March 20, 2017
		NAC No.	111 - 16004 - 10Fa
		Owner Pr	roject No. 4312-16
Request for Pr	oposal to WALKER CONSTRUCTION	1	
in connection with you	contract with City of Spokane		dated January 27, 2017
please furnish your cos	t proposal for performing the changes outlined belo	ow and/or detailed o	on the attachments referred to within days of receipt.
Title of CP	Raise Footings and Foundations		
Description	Continued on page 2		(Use Alt + Enter to create new lines.)
Raise footings a	s shown on attached drawing CS-17		
Attachments	CS-17		
Proposal to			
We propose to perform	all changes described in the above request for a to	otal of 😐 33'	7 Excluding State Sales Tax
The amount covers all c	lirect and indirect costs related to the change incluc	ling effects of the cha	ange on the remainder of the project. All other provisions of the
	effect. Attached are Cost Proposal Breakdown Sheet		of calendar day(s) in the
completion time becau	se of this change (If left blank, indicates 0 days). We	agree to be bound l	by this proposal for 30 days from signature date.
Submitted by	An		Date 5/19/17
Distribution (3) signed	originals with attached cost breakdown to NAC Arch	itecture.	
Returned to Conti	ractor for revision/re-evaluation. See comments abo	ove/attached.	
Authorization t	o		Owner
NAC Architecture recom	mends acceptance of the foregoing proposal.		
Architect's Rec	ommendation	Kits M. Comes	Date 6-15-17
Owner's Accept	ance		Date
Owner/Represen	tative Authorization by 🗖 Signature	Telephone	T Fax
As indicated above, the	Owner accepts the foregoing proposal and authoria	es performance of th	he changes specified. A Change Order (CO) will follow

which indicates the CP amount. Billing cannot be honored for the CP until issuance of the CO.

CP-2.xlsm



PCO # (10) COP #2

		1						~		
								NAT 1	TATA	LKEI TRUCTIO
									WVA	
								YAY		
								W C	ONIST	RIICTIO
					l			V V	ONOI	100110
	Looff Carrousel									1
O req #			Description:	Raise founda	ations					
ated									Revised	5/40/00/17
ECTION	DESCRIPTION	LINIT	QUANTITY	U/P	U/P	U/P	TOTAL	TOTAL	Submitted	5/19/2017
LOTION	DESCRIPTION	UNIT	QUANTIT	LABOR	MATERIAL	SUB		TOTAL MATERIALS	TOTAL SUBS	TOTAL
		1		LABOR	WATERIAL	306	0.00			TOTAL
									0.00	0.00
_	Raise foundations 3 locations	ls	1	0	0	300	0.00	0.00	0.00	0.00
	rease roundations o locadons	10	¹		U	300	0.00	0.00	300.00	300.00
		-					0.00	0.00	0.00	0.00
							0.00	0.00		
							0.00	0.00	0.00,	0.00
		1					0.00	0.00	0.00	0.00
_							0.00	0.00	0.00	0.00
		1					0.00	0.00	0.00	0.00
		-					0.00	0.00	0.00	0.00
		1					0.00		0.00	0.00
		1	1		1	SUBTOTAL	0.00		300.00	300.00
		1				BUR/RATE	0.52		0.02	300.00
						BURDEN	0.02		6.00	6.00
		-				BURBEN	0.00	-	306.00	306.00
	1						0.00	SUP/MED	0	0.00
_								SUFINED		
								SUB OH&P	8%	306.00
								SUB URAP	8%	24.48
							10/0	LKER OH&P	15%	0.00
		-					VVA	LKER UNGP	1576	0.00
		-						ADJUST		0.00
		-						703031		
								BOND	0.02	330.48
		-						TOTAL	ADD	\$ 337
ccented ?	y Contractor:	1		Recommend	ed By:			Approved by	Owner	
	struction, Inc.	-		NAC	July.			Approved by	owner.	
By:				By:				By:		
Date:		1		Date:		1		Date:	-	

Page 1



Change Proposal

					CP No.	003				
					Project	LOOFF C	ARRO	USEL FA	CILITY	
							0.045			
					Date	March 31				
					NAC No.			16004	- 10Fa	
					Owner Pr	oject No.	431	2-16		
Request for Pro	oposal to	WALKER CO	NSTRUCTIO	NC						
in connection with you	-							dated	January 27, 2017	
please furnish your cos				elow and	l/or detailed o	on the attachm	ents refe	erred to with	nin days of rece	lpt.
Title of CP	Electrical	connections	to AHU-3							
Description	Continue	ed on page 2							(Use Alt + Enter to create new	lines.)
Modify the curre	ent electric	al connectio	n to AHU-3	(supp	ly fan) and	d add an e	lectric	cal conn	ection for AHU-3	
									talled and circuited	lby
the electrical con										
Attachments	CE-28, CE-	-29, CE-30, C	E-31, CE-32	, CE-33						
Proposal to							0.7			
We propose to perform	all changes de	escribed in the abo	ove request for a	a total of	3560	, <u></u>	Exclu	uding State S	Sales Tax	
The amount covers all d	irect and indir	ect costs related to	o the change inc	luding eff	ects of the cha	inge on the re	mainder	of the proje	ect. All other provisions of th	ne
contract remain in full e						of		ø	calendar day(s) in the	
completion time becaus	e of this chang	e fif left blank, in	dicates 0 days).	We agree	to be bound t	by this propos	al for 30	days from s	ignature date.	
Submitted by	A	r						Date	5/15/17	
Distribution (3) signed (originals with a	ttached cost breal	down to NAC A	rchitectur	e.					
Returned to Contr	actor for revisi	on/re-evaluation.	See comments	above/att	ached.					
Authorization t	0							Owner	r	
NAC Architecture recom	mends accepta	ance of the foregoi	ing proposal.	1 th	MA Pouro	,				
Architect's Reco	ommenda	tion 📃		D	M. Come			Date	6-15-17	
Owner's Accept	ance					111		Date		
Owner/Represent	ative Authoriza	tion by 🛛 🗖	Signature		Telephone	🗖 Fax				
A	0	4 . T	بالاربية أوجام أحجاج		6		all ad A	Change Or	day (CO) will fallow	

As indicated above, the Owner accepts the foregoing proposal and authorizes performance of the changes specified. A Change Order (CO) will follow which indicates the CP amount. Billing cannot be honored for the CP until issuance of the CO.

COP_003.xlsm



PCO # (7) CP #3

								Wc	WA ONST	LK RUCT	
	Looff Carrousel				1					t	
0 #			Description:	Electrical Co	onnections to A	HU-3					_
CO req #		_							Revised		_
Dated SECTION	DESCRIPTION	LINUT	QUANTITY	U/P	U/P	11/12	TOTAL	TOTAL	Submitted	5/15/2017	
ECTION	DESCRIPTION	UNIT	QUANTITY	LABOR	MATERIAL	U/P SUB	TOTAL LABOR	TOTAL MATERIALS	TOTAL SUBS	TOTAL	_
				DABOK	WATERIAL	306				TOTAL	
	Peterson Electric	ls	1	0) 0	3168	0.00	0.00	0.00	0.00	_
	Felerson Electric	15				3100	0.00	0.00	3,168.00 0.00	3,168.00	
							0.00	0.00	0.00	0.00	
		_					0.00	0.00	0.00	0.00	_
							0.00	0.00	0.00	0.00	_
		_					0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
		_					0.00	0.00	0.00	0.001	
				1			0.00	0.00	0.00	0.00	
				1			0.00	0.00	0.00	0.00	
							0.00		0.00	0.00	
	1					SUBTOTAL	0.00		3,168.00	3,168.00	_
						BUR/RATE	0.52		0.02	0,100.00	
				-		BURDEN	0.00		63.36	63.36	
			1				0.00	0.00	3,231.36	3,231.36	_
							0.00	SUP/MED	0	0.00	
	1	_								3,231.36	
								SUB OH&P	8%	258.51	
_		_						000 01101	0.10	0.00	
							WA	LKER OH&P	15%	0.00	
									1070	0.00	
							0	ADJUST		0.00	
			1		1					3,489.87	
								BOND	0.02	69.80	
								TOTAL	ADD		
	by Contractor:		· · · · · ·	Recommend	ied By:			Approved by	Owner:		
Walker Co	nstruction, Inc.			NAC							
By:			1	By:				By:			
Date:		1	1	Date:				Date:			

Page 1



Peterson Electric – Change Order Break Down

Project Name:	Riverfront Park Looff Carrouse	el Facility	COP No.	003
Project No.	Source Documents:	COP-003	Date:	5/5/2017
Contractor:	Peterson Electric, Inc.		Contractor Ref. No.	COP-003
— Description:	Modify the current electrical connection to (return fan). AHU-3 Return Fan is provided the electrical contractor.	AHU-3 (supply fan) and ac I by the mechanical contra	ld an electrical connection fo ctor and shall be installed an	r AHU-3 d circulted by
CRAFT LABOR CO		Itemize all costs on	attached COP Cost Breakdow	wn form.
Direct Labor		•		
	ntices, journeymen, & laborers)			
b. foreman c. lead forema				
G. IEBU TOTEITIA	DIRECT LABOR SUBTOTAL	<u>\$-</u>		
Supervision		*		
•	vison (NTE 15% of 1a)	S-		
	2% of lines 1a, b, & c)	<u>\$-</u>		
				\$-
MATERIAL COSTS	8		-	
a. material cos	ts	\$2,714.00		
b. freight costs	i (itemize)	\$-		
			2. MATERIAL COSTS	\$2,714.00
EQUIPMENT COS	TS	0		
a. owned equip	ment (per spec approved source)	\$-		
b. rental equip	nent (per involces attached)	\$-	27	
			3. EQUIPMENT COSTS	\$-
SMALL TOOLS				
a. small tools (NTE 5% of 1a & b)	\$ -		•
			4. SMALL TOOLS	<u>\$-</u>
			SUBTOTAL 1 thru 4	\$2,714.00
OVERHEAD & PRO	DFIT 15%	· · · ·	10	
a. NTE 18% po	rtion of 1, 2, 3, & 4 up to \$50,000	\$488.52 407	.10	
b. NTE 10% po	rtion of 1, 2, 3, & 4 In excess of \$50,000	\$-		407.10
			5. OVERHEAD & PROFIT	\$489.00-
SUB-SUBCONTRA	CTORS			
a		\$-		
b		\$-		
C	and the second	<u> </u>		
d		<u>\$-</u>		\$-
		6.	SUB-SUBCONTRACTORS	<u> </u>
		e		
	ine 6 up to \$50,000 for each sub	<u>\$-</u> \$-		
D. NIE 6% Of L	ine 6 in excess of \$50,000 for each sub	OVERHEAD & PROFIT ON	SUB-SUBCONTRACTORS	\$-
INSURANCE	1			
	n llability insurance 1.50 % of 1	5-		
	in liability insurance 1.50 % of 1-7	\$48.05 44,8	8. INSURANCE	-\$48.00 4
D. VOLUME OFIVE		1410		
BOND				
a. bond	0,00 % of 1-8	\$ -	9. BOND	\$-
a. portu			0	
				60 0H
			TOTAL COST	\$3,251.00 ⁷
				3 67.9

Page _____ of _____

COP Wage Rates

Project Name: Riverfront Park Looff Carrousel Facility

Project No:

Contractor: Peterson Electric, Inc.

Trade & Position	Call Course	JOURNEYMAN	FOREMAN	GF	60.D0%	65,00%	70.00%	75,00%	80.00%	85.00%	90,00%
Rate Schedule Date*	destants.		*			00,0070	1010076	73.00%	50.00%	85.0070	90.00%
Prevailing Wage (incl. Benefits)			a								
	之限器	dialaa indinati	ana see al si a	ana data	Na kaominina dia mangana dia mangana dia kaoka aminina dia kaoka aminina dia kaoka aminina dia kaoka aminina di	Mahananana	Altonip	Long Martin Street	Staden - Ander		
1. Hourly Wage Rate	×.932	\$31.50	\$34.64	\$37.80	\$19.90	\$20.48	\$22.05		\$25.20	\$26.78	\$28.35
2. Hourly Benefits	\$.20%	\$17.92	\$18.02	\$18.13	\$9.30	\$9.35	\$15.18	\$15.59	\$16.00	\$16.39	\$16.80
SUBTOTAL	0.6455	\$49.42	\$52.66	\$55.93	\$29.20	\$29.83	\$37.23	\$39.22	\$41.20	\$43.17	\$45.15
	Rate										
3. FUI % of 1	0.80%	\$0.25	\$0.28	\$0.30	\$0.16	\$0.16	\$0.1B	\$0.19	\$0.20	\$0.21	\$0.23
4. FICA % of 1	6.20%	\$1.95	\$2.15	\$2.34	\$1.23	\$1.27	\$1.37	\$1.47	\$1.56	\$1.66	\$1.76
5. MEDICARE % of 1	1.45%	\$0.46	\$0.50	\$0.55	\$0.29	\$0.30	\$0.32	\$0.34	\$0.37	\$0.39	\$0.41
6. SUI % of 1 (insert correct % to right)	3.41%	\$1.07	\$1.18	\$1.29	\$0.68	\$0.70	\$0.75	\$0.81	\$0.86	\$0.91	\$0.97
7. WC (insert \$ amount per hour)	1480	\$2.09	\$2.19	\$2.26	\$0.67	\$1.83	\$1.87	\$1.92	\$1.95	\$1.98	\$2.03
TOTAL (incl. payroll taxes)		\$55.25	\$58.96	\$62.67	\$32.23	\$34.09	\$41.72	\$43.94	\$46.14	\$48.33	\$50.54

NOTES: * Rate schedule date is the date of the Dept. of Labor & Industries Prevailing Wage Rate used or the Union Agreement.

a. for items 3 thru 5, the Federal rates do not vary by firm, and the percentages are already locked into this form.

b. for item 6, the actual rate is determined by the State Employment Security Dept. and varies by firm. It shall be verified by the contractor at the start of the project.

c. for item 7, the rate is based on L & I classification. The hourly dollar amount is specific to the firm/trade and shall be verified by the contractor at the start of the project. d. definitions

1. items 1 & 2 are basic wages and benefits (see general conditions 7.02 B.7.a(1))

2. item 3, FUI is Federal Unemployment Tax Act (see general conditions 7.02 B.7.a(3))

3. item 4, FICA is Federal Insurance Compensation Act/Social Security (see general conditions 7.02B.7(3))

4. item 5, Medicare is FICA medical aid (see general conditions 7.02 B.7.a(3))

5. item 6, SUI is State Unemployment Compensation Act (see general conditions 7.02 B.7.a(3))

6. item 7, WC is industrial insurance/workers' compensation (see general conditions 7.02 B.7.a(2))



4216 E. Main Ave. Spokane, Washington 99202 Tel. (509) 328-1020 Fax (509) 328-2107

PETERSON ELECTRIC	F	ANNA BROV	VN
5622 N MYRTLE ST	R	Tel. No .:	509-758-9139
SPOKANE, WA 99217-6563	0	Fax No.:	509-758-6229
	M	Email:	ABROWN@NCELEC.COM

QUOTATION

PROJECT NAME	
SPOKANE LOOFF - RIVERFRONT PARK	
QUOTE NAME	BID DATE
COP #003	5/5/2017

Quotations are Net without written consent of North Coast Electric Co. Quotations are valid for the day of quote unless modified by authorized representative of Seller below.

The price offered in this bid reflects Seller being awarded an order for the complete bid package. Purchaser's failure to award a complete order may result in the Seller withdrawing this bid or adjusting the price and other terms.

North Coast Electric reserves the right to consolidate shipments to best comply with Manufacturer's prepaid terms. Any requirement to "Split Ship" may result in additional freight charges at Purchaser's expense.

Payment:	NET 30 DAYS
FOB:	FOB SHIP POINT
Freight:	No Freight allowed unless noted below
	Items may include Fuel Surcharge
	Some Items may include sales lax
Additional Terms:	FREIGHT INCLUDED

Authorized Signature:

Date:

Acceptance of this quote, either verbally, in writing, or by accepting delivery of the goods or services contained here in, indicates Buyer's acceptance of all terms specified in this quote including NCEC standard terms of sale (NC055) http://www.northcoastelectric.com/NC055.pdf



Change Proposal

					CP No.	004			
					Project	LOOFF CAR	ROUSEL FA	CILITY	
					Date	April 14, 201	17		
					NAC No.	111 -	16004	- 10Fa	
					Owner Pr	oject No. 4	312-16		
Request for Pr	oposal to	WALKER CO	DNSTRUCT	ION					
in connection with you	ir contract with	City of Spol	kane				dated	January	27, 2017
please furnish your co	st proposal for	performing the ch	anges outlined	l below an	d/or detailed o	in the attachments	referred to with	hin 10	days of receipt.
Title of CP	Boiler an	d Chiller Mo	difications	-24					
Description	Continu	ed on page 2						(Use Alt + En	ter to create new lines.)
1. Electrical Co	ntractor to	provide 120	volt, 1 ph	ase con	nection fr	om circuit B:	54 to Boller	r B-1 via n	notor rated
disconnect swit	ch. Coordi	nate exact lo	cation wit	h mech	anical con	tractor.			
2. Sheet M5.02	- Heating V	Vater Piping	Diagram #	#1: Del	ete autom	atic flow bala	ancing valve	e located	on boiler
loop plping syst	em (piping	g loop Includ	es manua	l balanc	ing valve (circuit setter), per Inline	e Pump De	etail #3 on
Attachments									
Proposal to						Surger and surger			1. 250
We propose to perform	n all changes d	escribed in the ab	ove request fo	r a total of	164	00	Excluding State	Sales Tax	
The amount covers all	direct and indir	ect costs related t	o the change ii	ncluding ef	fects of the cha	nge on the remain	nder of the proje	ect. All other p	provisions of the
contract remain in full	effect. Attached	l are Cost Proposa	Breakdown S	heets. We	request a(n)	of	0	calendar da	y(s) in the
completion time becau	se of this chang	ge (If left blank, in	dicates 0 days)	. We agree	e to be bound l	by this proposal for	r 30 days from s	ignature date	7
Submitted by	1507.00	In	-				Date	slist	17
Distribution (3) signed	originals with a	attached cost brea	kdown to NAC	Architectur	e.				
		ion/re-evaluation.							
Authorization	to						Owne	r	
NAC Architecture recon	nmends accepta	ance of the forego	ing proposal.	Vite	MA Pouro				
Architect's Rec	ommenda	ation		Durg	MJ. Comos	and the second	Date	6-15-1	7
Owner's Accep	tance				100		Date	(. · · ·)	a la parte de
Owner/Represer	itative Authoriza	ation by 🛛 🗖	Signature		Telephone	🗖 Fax			
	<u>.</u>				e 64			L (CO) 111	с II

As indicated above, the Owner accepts the foregoing proposal and authorizes performance of the changes specified. A Change Order (CO) will follow which indicates the CP amount. Billing cannot be honored for the CP until issuance of the CO.

COP_004.xism



PCO # (8) COP #4

								Wc	WA ONSI	LK	
	Looff Carrousel							Y.	1	1	
			Description:	COP 4 Elect	ical at boiler				1		
CO req #									Revised		
Dated									Submitted	5/15/2017	
ECTION	DESCRIPTION	UNIT	QUANTITY	U/P	U/P	U/P	TOTAL	TOTAL	TOTAL		
		1		LABOR	MATERIAL	SUB	LABOR	MATERIALS	SUBS	TOTAL	
			1				0.00	0.00	0.00	0.00	_
	Peterson Electric	ls	11	0	0	146	0.00	0.00	146.00	146.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
			Ú I				0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
							0.00	0.00	0.00	0.00	
						SUBTOTAL	0.00	0.00	146.00	146.00	
					().	BUR/RATE	0.52	0.02	0.02		
						BURDEN	0.00	0.00	2.92	2.92	
							0.00	0.00	148.92	148,92	
								SUP/MED	0	0.00	
	4									148.92	
								SUB OH&P	8%	11.91	
							_			0.00	
							WA	LKER OH&P	15%	0.00	
										0.00	
								ADJUST		0.00	
										160.83	
								BOND	0.02	3.22	
_		-						TOTAL	ADD	-	
				_				TOTAL	U	<u>w 104</u>	
ccepted b	by Contractor:			Recommend	ed By:			Approved by	Owner:		_
	nstruction, Inc.			NAC	1						
						_					
By:				By:				By:			
Date:				Date:				Date:			

Page 1



Peterson Electric – Change Order Break Down

Project Name:	Riverfront Park Looff Carrous	el Facility	COP No	004
Project No.	Source Documents	: <u>COP-004</u>	Date:	5/5/2017
Contractor:	Peterson Electric, Inc.		Contractor Ref. No.	COP-004
Description:	1. Electrical Contractor to provide 120 vol disconnect switch. Coordinate exact locati	t, 1 phase connection from on with mechanical contr	n circult B:54 to Boller B-1 via actor.	motor rated
CRAFT LABOR CO		Itemize all costs	on attached COP Cost Breakdow	wn form.
	tices, journeymen, & laborers)	\$-		
b. foreman		\$93.00		
c. lead foreman		\$-		
	DIRECT LABOR SUBTOTAL			
Supervision:				
•	ison (NTE 15% of 1a)	\$-		
-	% of lines 1a, b, & c)	\$1.86		
			1. CRAFT LABOR COSTS	\$95.0
. MATERIAL COSTS				
a. material cost	5	\$23.74		
b. freight costs	(itemize)	\$-		
			2. MATERIAL COSTS	\$24.0
. EQUIPMENT COST	s			
a. owned equip	nent (per spec approved source)	\$		
b. rental equipm	ent (per Invoices attached)	\$		
			3. EQUIPMENT COSTS	\$·
SMALL TOOLS				
a. small tools (N	TE 5% of 1a & b)	\$4.65		
			4. SMALL TOOLS	\$5.0
			SUBTOTAL 1 thru 4	\$124.0
OVERHEAD & PRO	FIT IS W		i i	
a. NTE 18% port	ion of 1, 2, 3, & 4 up to \$50,000	\$22.32		
b. NTE 10% port	ion of 1, 2, 3, & 4 in excess of \$50,000	\$-		18.
			5. OVERHEAD & PROFIT	\$22.0
SUB-SUBCONTRAC	TORS			
a,		\$-		
b		\$-		
C		\$		
d		\$		
			6. SUB-SUBCONTRACTORS	\$-
		A		
	e 6 up to \$50,000 for each sub	\$		
D. NIE 6% of Lin	e 6 in excess of \$50,000 for each sub		IN SUB-SUBCONTRACTORS	\$-
INSURANCE	<i>·</i>	, SAFINIEND & EKOLII C		
	liability insurance 1.50 % of 1	\$1.43		
• •	liability insurance 1.50 % of 1-7	\$2.19	8. INSURANCE	\$4.0
P' AOIAILE ALIAEL		ψ2,13		\$1.0
BOND				
a, bond	0.00 % of 1-8	\$ -	9. BOND	\$-
			F	*****
			TOTAL COST	\$150.0
			TOTAL COST	\$1

Page _____ of _____

00

COP Wage Rates

Project Name: Riverfront Park Looff Carrousel Facility

Project No:

Contractor: Peterson Electric, Inc.

Trade & Position	Sec. Sala	JOURNEYMAN	FOREMAN	GF	60.00%	65.00%	70.00%	75.D0%	80.00%	85.00%	90.00%
Rate Schedule Date*	5-51/3										
Prevailing Wage (incl. Benefits)	1										
			annedan.	对的对象的	stille and the second	under sond	ann Atam	haddigter oor	1. J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	2000 - 12 A	
1. Hourly Wage Rate		\$31.50	\$34.64	\$37.80	\$19.90	\$20.48	\$22.05	\$23.63	\$25.20	\$26.78	\$28.35
2. Hourly Benefits	Fater	\$17,92	\$18.02	\$18.13	\$9.30	\$9.35	\$15.18	\$15.59	\$16.00	\$16.39	\$16.80
SUBTOTAL	2 - 201	\$49.42	\$52.66	\$55.93	\$29.20	\$29.83	\$37.23	\$39.22	\$41.20	\$43.17	\$45.15
	Rate										
3. FUI % of 1	0,80%	\$0.25	\$0.28	\$0.30	\$0.16	\$0.16	\$0.18	\$0,19	\$0.20	\$0.21	\$0.23
4. FICA % of 1	6.20%	\$1.95	\$2.15	\$2.34	\$1.23	\$1.27	\$1.37	\$1.47	\$1.56	\$1.66	\$1.76
5. MEDICARE % of 1	1.45%	\$0.46	\$0.50	\$0.55	\$0.29	\$0.30	\$0.32	\$0.34	\$0.37	\$0.39	\$0.41
6. SUI % of 1 (insert correct % to right)	3.41%	\$1.07	\$1.18	\$1.29	\$0.68	\$0.70	\$0.75	\$0.81	\$0.86	\$0.91	\$0.97
7. WC (insert \$ amount per hour)		\$2.09	\$2,19	\$2.26	\$0.67	\$1.83	\$1.87	\$1.92	\$1.95	\$1.98	\$2.03
TOTAL (incl. payroll taxes)	(1)的初生的 10月9月2日	\$55.25	\$58.96	\$62.67	\$32.23	\$34.09	\$41.72	\$43.94	\$46.14	\$48.33	\$50.54

NOTES: * Rate schedule date is the date of the Dept. of Labor & Industries Prevailing Wage Rate used or the Union Agreement.

a. for items 3 thru 5, the Federal rates do not vary by firm, and the percentages are already locked into this form.

b. for item 6, the actual rate is determined by the State Employment Security Dept. and varies by firm. It shall be verified by the contractor at the start of the project.

c. for item 7, the rate is based on L & I classification. The hourly dollar amount is specific to the firm/trade and shall be verified by the contractor at the start of the project. d. definitions

- 1. items 1 & 2 are basic wages and benefits (see general conditions 7.02 B.7.a(1))
- 2. item 3, FUI is Federal Unemployment Tax Act (see general conditions 7.02 B.7.a(3))
- 3. item 4, FICA is Federal Insurance Compensation Act/Social Security (see general conditions 7.02B.7(3))
- 4. item 5, Medicare is FICA medical aid (see general conditions 7.02 B.7.a(3))
- 5, item 6, SUI is State Unemployment Compensation Act (see general conditions 7.02 B.7.a(3))

6. item 7, WC is industrial insurance/workers' compensation (see general conditions 7.02 B.7.a(2))



co: CO-0001: COP-004 - Boiler and Chiller Modifications

Takeoff

ndor: TARGET					Labor Level: .9 OF LABOR 1			10 May 2017 8:06:16	1
hase: DEVICES									
Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Lat Res
TITLE	1	EA	м	3/4 EMT #12	20A 1P-TOGGLE-SW SPEC	0.0000	0.00	0.0000	D.
140442	1	EA	м	20A	1P TOGGLE SPECIFICATION -GRADE	5.0614	5.06	0.1500	D
150099	1	EA	м	1/2"D 7.3-CI	4"SQ 1-SW RAISED CVR	1.3718	1.37	0.1000	0
150041	1	EA	М	2-1/8"D	4"SQ CMB-KO NO BRKT	1.4843	1.48	0.1100	0
161120	5	EA	м	#10 x 1"	TEK SCREW	0.0335	0.17	0.0200	0
100152	1	ËA	м	#12 SOL	B" PIGTAIL W/GRD SCREW	0.4649	0.46	0.0500	0
100137	3	EA	м	#22 to 8	WIRE-NUT MED -TAN	0.1098	0.33	0.0500	C
10054	12	FT	м	3/4	EMT	0.4695	5.63	0.0372	c
30634	2	EA	м	3/4	EMT STEEL SS INS-THRT CONN	0.4262	0.85	0.0800	c
30508	1	EA	м	3/4	EMT STEEL-SS COUPLING	0.3770	0.38	0.0372	t
70033	40	FT	м	12	THHN/THWN CU (STR)	0.0913	3.65	0.0050	t
70145	17	FŤ	M	12.	GREEN THHN CU (GRD 20A)	0.0915	1.56	0.0050	t
630111	2	EA	м	3/4	COND HAMMER-ON HGR 1/4-FLANGE PUSH-IN HD	1.3936	2.79	0.0100	t
						Phase Totals:	23.74		1
						Job Totals:	23.74	-	1

 Peterson Electric
 5622 N. MYRTLE ST
 Phone: (509) 489-1950

 Spokane, WA 99217
 Web:



Change Proposal

			CP No.	005	
			Project	LOOFF CARROUSEL FAC	CILITY
			Date	April 18, 2017	
			NAC No.	111 - 16004	- 10Fa
			Owner Pi	roject No. 4312-16	
Request for Pi	oposal to WALK		N		
	r contract with City of			dated	January 27, 2017
			ow and/or detailed o	on the attachments referred to with	
Title of CP	Extend foundation	on walls			
Description	Continued on page	e 2			(Use Alt + Enter to create new lines
Attachments Proposal to					
-	and decourse decould and the	n the above request for a to	otal of 250	0.0-	
Ve propose to perform	n all changes described if			Excluding State S	Sales Tax
he amount covers all ontract remain in full	direct and indirect costs re effect. Attached are Cost F	elated to the change includ Proposal Breakdown Sheel	ding effects of the cha is. We request a(n)	Excluding State St	ect. All other provisions of the calendar day(s) in the
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As indicated above, the Owner accepts the foregoing proposal and authorizes performance of the changes specified. A Change Order (CO) will follow which indicates the CP amount. Billing cannot be honored for the CP until issuance of the CO.

COP_005.xlsm



PCO # (9) COP #5

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								VC	ONSI	RUCT	101
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	Loon Ganouser		Description:	Extend found	lation walls		1				_
O reg #			Dobonpoon		adon trans				Revised		
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ECTION	DESCRIPTION	UNIT	QUANTITY	U/P	U/P	U/P	TOTAL	TOTAL	TOTAL		
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							0.00	0.00	0.00	0.00	
_	Extend concrete foundation wal	Is	1	124	24	0	124.00	24.00	0.00	148.00	
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onento-I l	V Contractor:			Recommend	od Pur			Approved by	0		
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Talker CO		-		INAC							
By:			1	By:				By:			
Date:		1	1	Date:				Date:		1	
		1									

Page 1



Change Proposal

				CP	No.	009				
				Pr	oject	LOOFF C	ARROL	JSEL FA	CILITY	
				Da	ate	May 11, 1	2017			
				NA	AC No.	11	1 -	16004	- 10Fa	
				Ov	vner Pro	oject No	. 4312	2-16		
Request for Pre	oposal to	WALKER CO	NSTRUCTIO	N						
in connection with you	contract with	City of Spoka	ane					dated	January	27, 2017
please furnish your cos	t proposal for p	performing the cha	nges outlined b	elow and/or	r detailed or	the attachn	nents refe	erred to with	nin 10	days of receipt.
Title of CP	Omit Geo	textile Fabric								
Description	Continue	ed on page 2							(Use Alt + En	ter to create new lines.)
Geotextile Fabri	c specified	on plan she	et LP2.02. L	andscap	e Notes	No. 17 a	nd Ref	ference	Notes 10,	that was to
be installed as p	and the second se									
deleted in its en										
Detail 2, and loc	and the second se									
Attachments										
Proposal to										
We propose to perform	all changes de	escribed in the abo	ve request for a	total of	-109	2	Exclu	Iding State S	Sales Tax	
The amount covers all c contract remain in full e completion time becau	ffect. Attached	are Cost Proposal	Breakdown She	ets. We requ	uest a(n)	0	f	ø	calendar da	y(s) in the
Submitted by		In						Date	5/19	
Distribution (3) signed	originals with a	ttached cost break	down to NAC Ar	chitecture.						
Returned to Conti	0				ied.					
Authorization t	0	13						Owner	r	
NAC Architecture recom	mends accepta	ince of the foregoii	ng proposal.							
Architect's Rec				Bits m	1. Come	2		Date	6-15-	17
Owner's Accept	ance							Date	1.5.5.1	
Owner/Represen		tion by 🗖	Signature	🗖 Tel	lephone	🗖 Fax	ĸ			
As indicated above, the	Owner accepts	the foregoing pro	posal and autho	orizes perform	mance of the	e changes sp	ecified. A	Change Or	der (CO) will	follow

which indicates the CP amount. Billing cannot be honored for the CP until issuance of the CO.

COP_009.xlsm



PCO # (11)

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	Looff Carrousel								01101		101
	Loon Carrouser	-	Description:	doloto conor	ation fabric	-					
CO reg #		_	Description.	uelete separa	ation labric				Revised		
Dated							_		Submitted	5/19/2017	
SECTION	DESCRIPTION	UNIT	QUANTITY	U/P	U/P	U/P	TOTAL	TOTAL	TOTAL	3/13/2011	
	District in the second	- OTAT		LABOR	MATERIAL	SUB		MATERIALS	SUBS	TOTAL	
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							0.00	0.00	0.00	0.00	
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	1	_				BUR/RATE	0.52		0.02		
						BURDEN	0.00	0.00	-21.00	-21.00	
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								TOTAL	ADD	\$ (1,092)	
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walker Co	nstruction, Inc.			NAC							
By:				By:				By:			
By: Date:				Date:				Date:			1
				Date.				Date.			

Page 1



Riverfront Park Committee Agenda Action Item Fact

Meeting date: July 10, 2017 Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

West Havermale 30% design approval including design alternate for Power Play(ground).

Action Item Description:

Review and Approve 30% design for West Havermale and Power Play(ground) project. Note: the Power Play(ground) is not a Bond budgeted project and is currently on hold pending potential funding opportunities.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Estimates of probable cost are consistent with project budget.

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

N/A

Executive Team Recommendation:

The Executive Team approves to offer to RFP Committee.

Urgency for Approval (describe impact if not approved):

N/A

Options for Not Approving:

Delay decision until next Park Board meeting.



Riverfront Park Committee Agenda Action Item Fact

Meeting date: July 10, 2017 Presented by: Berry Ellison

Action Item (Language shall match the language on the agenda.):

Morrison Construction contract extension for the Year Round Recreational Rink and Sky Ride Facility thru 2/28/2018, and additional \$30,000.00.

Action Item Description:

Contract extension to increase time and budget of \$30,000.00 to run through 2/28/2018.

RFP Bond Budget Impact (Describe as budgeted or non-budgeted.):

Budgeted

Non RFP Bond Budget Impact (i.e., Park Fund or Cumulative Reserve):

N/A

Executive Team Recommendation:

The Executive Team will review this afternoon.

Urgency for Approval (describe impact if not approved):

Current contract is almost complete, extension is needed for further construction management services.

Options for Not Approving:

Delay decision until next Park Board meeting and delay of payment to Consultant.

City Clerk's No. OPR 2016-0079



City of Spokane Parks and Recreation Department

CONTRACT EXTENSION WITH COST Title: PROJECT MANAGEMENT YEAR ROUND RECREATIONAL RINK AND SKYRIDE FACILITY

This Contract Extension including additional compensation is made and entered into by and between the **City of Spokane Parks and Recreation Department** as ("City"), a Washington municipal corporation, and **MORRISON CONSTRUCTION MANAGEMENT**, whose address is 3805 SOUTH LAMONTE STREET, Spokane, Washington, 99203 as ("**CONSULTANT**").

WHEREAS, the parties entered into a Contract wherein the **CONSULTANT** agreed to provide for the City Project Management for the Year Round Recreation Rink and Sky Ride Facility.; and

WHEREAS, additional time is required, and thus the Contract time for performance needs to be formally extended by this written document; and

-- NOW, THEREFORE, in consideration of these terms, the parties mutually agree as follows:

1. CONTRACT DOCUMENTS.

The Contract, dated JANUARY 20TH, 2016, any previous amendments, addendums and / or extensions / renewals thereto, are incorporated by reference into this document as though written in full and shall remain in full force and effect except as provided herein.

2. EFFECTIVE DATE.

This Contract Extension shall become effective on July 1, 2017.

3. EXTENSION.

The contract documents are hereby extended and shall run through February 28, 2018.

4. COMPENSATION.

The City shall pay an additional amount not to exceed **THIRTY THOUSAND AND NO/100 DOLLARS** (**\$30,000.00**) for everything furnished and done under this Contract Extension.

IN WITNESS WHEREOF, in consideration of the terms, conditions and covenants contained, or attached and incorporated and made a part, the parties have executed this Agreement by having legally-binding representatives affix their signatures below.

CONSULTANT

Sig ature Date

<u>G. Harvey Morrison</u> Type or Print Name

Owner

Title

CITY OF SPOKANE PARKS AND RECREATION DEPARTMENT

By_____ Signature

Date

Type or Print Name

Title

Attest:

City Clerk

Attachments that are part of this Agreement:

Proposal dated 6/30/2017

Approved as to fprm: Assistant City Attorney

16-XXX

Project Management Proposal June 30, 2017

G. Harvey Morrison, doing business as Morrison Construction Management, (Morrison) proposes to perform Project Management (PM) services for the Spokane Parks and Recreation Department (Parks) for the Ice Rink and Sky Ride Facility and related work as part of the Restoration of Riverfront Park.

As Park's PM, Morrison proposes to perform, under the direction of the Program Management Office (PMO), all normal project management duties to assure that the project expectations are met, completed on time and within budget. The specific roles and duties are influenced by a number of variables such as weather, unforeseen ground conditions, qualifications and ability of the contractor and governing regulations. In all of my actions, the primary role and duty will be to further and protect the interests of Parks.

Following are examples of the roles and duties that Morrison expects to fulfill as Project Manager for Parks:

Construction:

- Conduct and document pre-construction and weekly progress meetings.
- Assist the PMO and design team in the review and approval of the contractors Schedule of Values and construction schedule.
- Set up and maintain job files in the PMO office.
- Monitor and report to PMO on the design team and contractor's management of their work and schedule compliance.
- Review and process all requests for information (RFIs) and changes in the work.
- Assure that any questions or owner directions are communicated in a timely manner.
- Assist the design team in timely review and approval of the contractor's submittals
- Assure that all Special Inspections are conducted and that any discrepancies are immediately addressed.
- Monitor and report to PMO on the contractor and design team's quality assurance procedures.
- Review the contractor's payment application and, if appropriate, recommend for payment.
- Coordinate Commissioning, final inspections, punch list and all project closeout requirements.

Post Construction:

- Assure that all contractor certifications are completed.
- Assure punch lists and any deficiencies in the work are corrected.
- Assure that all warranties and operation and maintenance manuals are complete.
- Review contractor's final billings and recommend to PMO if final payment and release of retainage is appropriate.

Duration of services:

July 1, 2017 through February 8, 2018.

Proposed fee:

Not to exceed \$30,000.00, based on an hourly rated of \$60.00 per hour. Morrison is responsible to pay all applicable taxes, licensing and insurance premiums.

License:

Morrison to provide Parks with current documentation of City License/ Registration: Spokane General Business #T12078303BUS.

Insurance: During the term of the Agreement, Morrison will maintain in force at it's own expense, the following insurance coverage:

- 1. Worker' Compensation Insurance in compliance with RCW 51.12.020, which requires subject employers to provide workers compensation coverage for all their subject workers
- 2. General Liability Insurance on an occurrence basis with a combined single limit of not less than \$1,500,000 each occurrence for Bodily Injury and Property Damage. It shall provide that the City, it's agents, officers and employees are Additional Insured but only with respect to the Consultant's service to be provided under the agreement.
- 3. Automobile Liability Insurance with a combined single limit, or the equivalent of not less than \$300,000 each accident for Bodily Injury and Property Damage, including coverage for owned, hired or non-owned vehicles.

Submitted by:

veellor G. Harvey Morrison dba Morrison Construction Management

Dated:

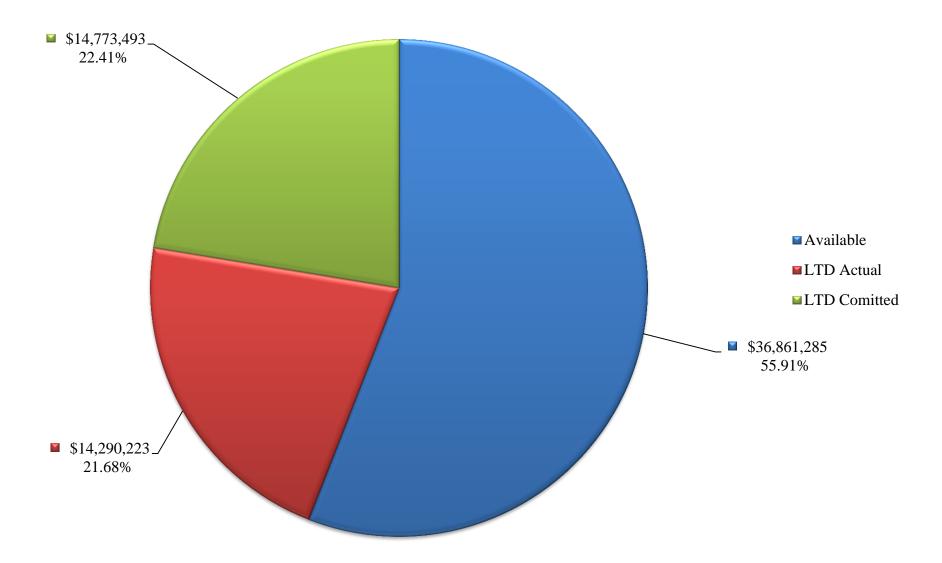
une 30,20

Return to Agenda

Riverfront Park Redevelopment Project Update

June 2017

Bond Budget Utilization Through June 2017 (March 2017 Budget)



Comparison of Approved Bond Budget to Actual & Committed Expenditures June 2017

